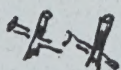


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1996

WARNER

New Hampshire



Town Report
1996

Business Hours

SELECTMEN'S OFFICE

456-2298

HOURS: Monday through Thursday 8:00 AM to 12:00 PM. Selectmen meet every Tuesday evening 7:00 PM to 9:00 PM and every Saturday morning from 8:00 AM to 9:00 AM (unless arrangements are made).

TOWN CLERK'S OFFICE

456-2298

HOURS: Monday through Thursday from 8:00 AM to 3:00 PM and Tuesday evenings from 6:00 PM to 8:00 PM

TAX COLLECTOR

456-3667

HOURS: Wednesday mornings from 9:00 AM to 12:00 PM, except during tax billing periods when there are extended hours.

PLANNING BOARD

456-2298

HOURS: Wednesday afternoons from 3:00 PM to 5:00 PM and the Board meets the 1st Monday of every month in the Town Hall lower meeting room, beginning at 7:30 PM.

ZONING BOARD OF ADJUSTMENT

456-2298

HOURS: Wednesday afternoons from 3:00 PM to 5:00 PM and the Board meets when an application has been processed.

CONSERVATION COMMISSION

Meeting held on the 1st Wednesday of every month at the Town Hall beginning at 7:30 PM.

PILLSBURY FREE LIBRARY

456-2289

HOURS:	Tuesday	9:00 AM	to	12:00 PM
		2:00 PM	to	8:00 PM
	Wednesday	2:00 PM	to	5:00 PM
	Thursday	9:00 AM	to	12:00 PM
		2:00 PM	to	8:00 PM
	Saturday	9:00 AM	to	2:00 PM

TRANSFER STATION

456-3303

HOURS:	Tuesday	12:00 PM	to	4:00 PM
	Thursday	12:00 PM	to	7:00 PM
	Saturday	8:00 AM	to	4:00 PM

WELFARE DEPARTMENT

456-3420

HOURS: Monday through Friday 8:30 AM to 4:30 PM.

BUILDING INSPECTOR

456-2298

No set hours. Call the Selectmen's Office to make arrangements to meet with the Building Inspector.

WARNER VILLAGE WATER DISTRICT

456-3890

Treatment Plant Hours: Monday through Friday 7:30 AM to 3:30 PM.

**Annual Reports of the
Selectmen, Treasurer, Town Clerk and Tax Collector**

of the

**TOWN OF
WARNER, NEW HAMPSHIRE**



**Together with the reports of the
Warner Village Water District, Vital Statistics, Etc.**

**FOR FISCAL YEAR ENDING
DECEMBER 31, 1996**

Population (1995 Census) 2421

Number of Registered Voters 1578

About the cover...

*This year's cover sketch was drawn by local artist, Nancy Nemec.
The Board of Selectmen gratefully acknowledge this lovely
contribution and have the originals on display at the Town Hall.*

Desktop publishing by SmartWoman & co., Bradford, NH

Dedication

The Selectmen of the Town of Warner are pleased and honored to dedicate this Town Report to Alderic O. "Dick" Violette, who exemplifies true dedication to Community Service, the betterment of the community and the concern and compassion for ones' fellow citizens.

Dick was born in Hartland, New Brunswick Canada and grew up in Van Buren, Maine. He graduated from Van Buren Bay High School in 1934 and came to Warner in 1935 as part of the original cadre who broke ground and built the CCC (Civilian Conservation Corps) camp and facilities on Tory Hill Road (now Kearsarge Mountain Road). Dick met the love of his life Alice Bartlett (a Warner native) and married on June 10, 1938.



Alderic O. "Dick" Violette

Dick joined the Army in World War II and served as a Combat Infantry man with the 37th Division in the Philippines. For this service he received the Bronze Star Medal for valor. He returned to Warner in 1946 and remained in the U.S. Army Reserves retiring as a Chief Warrant Officer in 1976. Upon returning

to Warner, Dick immediately became involved in community activities and has remained involved ever since. A partial list includes: • Warner Fire Department 1947-1967 • Wilkins-Cloues-Bigelow Post #39 American Legion 1946-present (1st Adjutant from WW II Veterans) • Warner Village Fire District. Collector for 20 years. • Warner Men's Club (one of the founders) First President, Board of Directors and current member • Almoner and Treasurer, Town of Warner Foster & Currier Funds • Warner Historical Society—Honorary Chairman Fund Drive, Chairman Business Section, Chairman Investment & Finance and By-Law Revision Committees • Warner Fall Foliage Festival—Chief Electrician for 20 years • Warner Business & Professional Association • Town Christmas Decorations—Supervisor and installer for many years (Tree, Star etc.)

Dick has also been very involved in numerous work related organizations such as the NH Telephone Association where he served as Secretary/Treasurer for 20 years and also as President and Director. He also served as President and Director of the Telephone Association of New England (TANE) and founded the Hall of Fame for this organization. Other organizations include the Antique Telephone Collectors Association, International Telephone Collectors Association and Independent Telephone Pioneers Association.

Dick has given generously of his time and money to many worthwhile causes for the past 50 years. He is most proud of the time he has spent with school children and civic clubs speaking on the U.S. Flag Code and Americanism. We are most proud of having him as a member of this community.

Index

1971 Town Meeting - 25 Years	98-100
Almoners of the Foster & Currier Fund Reports	42
Animal Control Officer's Annual Report	53
Auditor's Report for the Town of Warner	14
Auditor's Report for the Warner Village Water District	82
Balance Sheet	15
Beautification Fund Report	30
Budget Committee Report	49
Budget for Town of Warner	10-11
Cemetery Trustees Report	70
Central N.H. Regional Planning Commission Report	79-80
Chandler Reservation Committee Report	71
Chandler Reservation Account	29
Community Action Program Report	75
Conservation Commission Report	72
Conservation Commission Fund	30
Davis, William D., School Fund Report	29
Detailed Statement of Expenditures	31-38
Emergency Management Director's Report	67
Fall Foliage Festival Report	66
Fire Department Report	50
Forest Fire Wardens & State Forest Ranger Report	51
Health Officer's Report	54
Highway Department Report	56
Historical Society Annual Report	69
Lake Sunapee Visiting Nurse Association Report	55
Notes	39, 87
Parks and Recreation Report	76
Pillsbury Free Library Trustees Report	60
Pillsbury Free Library Director's Report	64-65
Pillsbury Free Library Report of Trust Funds	63
Pillsbury Free Library Treasurer's Report	61-62
Planning Board Report	68
Police Department Report	52
Police Department Drug Forfeiture Fund	29
Schedule of Long Term Indebtedness	16
Schedule of Town Property	18-19
Selectmen's Report	13
Sources of Revenue	12
Summary Inventory of Valuation	17
Tax Collector's Report	22-26
Tax Rate for 1996	19
Town Administrator Study Committee Report	57-59

Town Clerk's Report	20-21
Town Officers	6-9
Transfer and Recycling Station Report & Statistics	73-74
Treasurer's Report	27-30
Trustees of Trust Funds Report	40-41
Village Water District - Budget	88
Village Water District - Commissioner's Report	86
Village Water District - Sources of Revenue	89
Village Water District - Treasurer's Report	83-85
Village Water District - Warrant	47-48 (E-F)
Vital Statistics	101-104
Warner Town Meeting Minutes, 1996	90-97
Warner Youth Sports Association Report	77-78
Warrant for Town Meeting	43-46 (A-D)
Wilkins, Nancy Sibley, Town of Warner Trust Fund	81



WARNER TOWN OFFICES - 1996

ELECTED OFFICES :

ALMONERS OF FOSTER & CURRIER FUNDS

Diane Violette	1997
Thomas B. Henley	1998
Thomas A. Greenlaw	1999

BUDGET COMMITTEE

Joanne M. Hinnendael	1997
Barbara Annis	1997
Richard M. Cutting	1998
Nils E. Regnell - Chairman	1998
Marlon K. Baese	1999
Hastings Rigollet	1999
David E. Hartman - Water Precinct Rep	
J D. Colcord - Selectmen's Rep.	

CHANDLER RESERVATION COMMITTEE

Richard M. Cutting	1997
Gerald B. Courser	1998
Allison P. Mock	1999
John R. Hill	2000

MODERATOR

Donald E. Gartrell	1998
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ASSISTANT MODERATOR (A)

Raymond Martin	1998
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SELECTMEN

Carther-Lynn Bean	1997
Ralph C. Kemper	1998
J D. Colcord - Chairman	1999

SUPERVISORS OF THE CHECKLIST

Margaret McLaughlin	1998
Linda Hartman	2000
Barbara S. Proper-Chairman	2002

TAX COLLECTOR

Marianne Howlett	1997
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DEPUTY TAX COLLECTOR (A)

Stuart Howlett	1998
----------------	------

TOWN CLERK

Jeanne C. Hallenborg	1997
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DEPUTY TOWN CLERK (A)

Judith A. Rogers	1998
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TOWN TREASURER

Barbara S. Proper	1997
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DEPUTY TOWN TREASURER (A)

Diane Violette	1998
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WARNER TOWN OFFICES - 1996

TRUSTEES OF PILLSBURY FREE LIBRARY

John Dabuliewicz	1997
Mark Lennon - Recording Sec.	1997
Tina Schirmer - Treasurer	1997
Steven W. Lindblom	1998
Faye A. M. Puglia	1998
Judith R. Ward	1998
Victor Kumin	1999
Mark Meister	1999
Suzanne R. Solomon	1999

LIBRARIAN

Nancy Ladd

TRUSTEES OF TOWN CEMETERIES

Gerald B. Courser	1997
Robert Shoemaker III	1997
Jayne A. Greenlun	1998
Anna M. Allen	1998
Corey Nunn	1999

TRUSTEES OF TRUST FUND

Philip Reeder	1997
Marlon K. Baese	1998
Roy Ferguson	1999

WARNER PARKS AND RECREATION COMMISSION

Wesley Hays	1997
Herbert Paradie	1997
Christopher Graveline	1998
Stephen M. Cermak	1999
Henry Bothfeld	1999

WARNER REPRESENTATIVES TO THE KRSD

Fred Creed	1997
Barbara Bartlett	1999

BUDGET COMMITTEE FOR KRSD

Derek Pershouse	1999
Martha Mical	1997

KRSD MODERATOR

Robert Bowers	1997
---------------	------

(A) - Appointed

WARNER TOWN OFFICES - 1996

APPOINTED OFFICES:

ANIMAL CONTROL OFFICER Alan Piroso 1997

BUILDING INSPECTOR John A. Kelley, Jr. 1998

CENTRAL NH REGIONAL PLANNING REPRESENTATIVES
 Jere T. Henley 1998
 Nancy Nemec 1998

CONCORD REGIONAL SOLID WASTE REPRESENTATIVES
 David E. Hartman 1998
 Allan N. Brown 1998

CONSERVATION COMMISSION James McLaughlin 1998
 Sarah Allen 1998
 Stephen W. Hall 1998
 Kevin Swenson 1999
 Richard Cook-Chairman 1999

CONSERVATION COMMISSION ALTERNATES
 Gary Young 1998
 Susan Bartlett 1999

EMERGENCY MANAGEMENT Edward F. Mical 1998
 Donna Butler - Asst. Director 1998

FIRE DEPARTMENT Richard D. Brown - Chief
 Ronald F. Piroso, Sr. - First Deputy
 O. Fred Hill - Second Deputy
 Edward P. Raymond, Jr. - Captain (A)
 L. Ernest Nichols, Sr. - Captain (A)
 Denis I. Hamilton - Captain (A)
 Stephen W. Hall - Lieutenant (A)
 Curtis Cobb - Lieutenant (A)
 James Henley - Lieutenant (A)

FOREST FIRE WARDENS L. Ernest Nichols, Sr.-Chief Warden (P)
 Paul E. Violette
 Richard D. Brown (P)
 Ronald F. Piroso, Sr. (P)
 Charles A. Baker (P)
 Philip Rogers

WARNER TOWN OFFICES - 1996

FOREST FIRE WARDENS (CONT.)

Gerald B. Courser
 Richard M. Cutting
 Stephen W. Hall...(P)
 John R. Hill
 Allison P. Mock
 Edward P. Raymond, Jr. (P)
(P)...able to write burning permits

HEALTH OFFICER

Charles R. Durgin 1999

HIGHWAY SAFETY COMMISSION

Richard D. Brown 1998
 William E. Chandler 1998
 Ralph C. Kemper 1998
 Allan N. Brown 1998

OVERSEER OF PUBLIC WELFARE

Barbara A. Chellis 1998

PLANNING BOARD

Linda Conners - Co-Chairman 1998
 Nancy Martin - Co-Chairman 1998
 Ralph C. Kemper -
 Selectmen's Rep. 1998
 James McLaughlin -
 Cons. Comm. Rep. 1998
 Theodore Young - ZBA Rep. 1998
 Charles Thoits 1999
 Neale Carlson 1999

PLANNING BOARD ALTERNATES

Andrew Serell 1997
 Barbara Annis 1997
 Ronald McEwen 1999

POLICE OFFICERS

William E. Chandler - Chief 1997
 H. John Brooks, Sr. 1997
 Ronald Carter 1997

ROAD AGENT

Allan N. Brown 1998

WARNER TOWN OFFICES - 1996

ZONING BOARD OF ADJUSTMENT

Jean MacAllister - Chairman	1998
Charlotte Kelley	1998
Theodore Young	1998
Martha Mical	1998
Thomas Stiles	1999

ZONING BOARD OF ADJUSTMENT ALTERNATE

Martha Thoits	1998
---------------	------

WARNER VILLAGE WATER DISTRICT

WARNER VILLAGE WATER DISTRICT COMMISSIONERS

Philip W. Lord	1997
David E. Hartman - Chairman	1998
Peter E. Newman	1999

WATER DISTRICT CLERK	James McLaughlin	1997
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WATER DISTRICT TREASURER	Christine Perkins	1997
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WATER DISTRICT DEPUTY TREASURER	Barbara Bartlett	1997
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GENERAL INFORMATION:

REPRESENTATIVES TO THE GENERAL COURT

Avis B. Nichols	1998
Peter Crowell	1998
Alf E. Jacobson	1998

STATE SENATOR	Amy Patenaude	1998
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TOWN OF WARNER

1996 BUDGET

ACCT. #	ITEM	APPROP 1996	SPENT 1996	REQUEST 1997	BUDGET COMMITTEE RECOMMEND	NOT RECOMM.	INCREASE
4130	TOWN OFFICERS SALARIES	80,170.00	88,417.00	83,494.00	83,494.00		
4140	ELECTION	4,675.00	3,698.00	1,380.00	1,380.00		
4150	BUDGET COMMITTEE	900.00	949.00	900.00	900.00		
	TOWN OFFICERS EXPENSE	33,300.00	30,880.00	31,300.00	30,000.00	(1,300.00)	
4152	APPRAISAL	9,000.00	8,327.00	9,000.00	7,500.00	(1,500.00)	
4153	LEGAL	10,000.00	8,327.00	12,000.00	12,000.00		
4155	PERSONNEL ADMINISTRATION	42,200.00	43,782.00	45,100.00	45,100.00		
4181	PLANNING	6,075.00	4,397.00	6,325.00	5,825.00	(500.00)	
	ZONING	3,300.00	338.00	3,300.00	2,300.00	(1,000.00)	
4184	GENERAL GOVT. BLDGS.-T.H.	29,800.00	26,541.00	43,700.00	41,200.00	(2,500.00)	
	OLD GRADED SCHOOL	18,150.00	15,883.00	18,150.00	18,150.00		
4185	CEMETERIES	6,800.00	6,385.00	6,800.00	6,800.00		
	CEMETERY MAINTENANCE	400.00	400.00	400.00	400.00		
4186	INSURANCE	104,000.00	103,896.00	102,000.00	102,000.00		
4187	CEN.NH REG. PLANNING	2,164.00	2,164.00	2,179.00	2,179.00		
4188	CONTINGENCY FUND	15,000.00	11,135.00	15,000.00	10,000.00	(5,000.00)	
	OUTSIDE SERVICES	7,000.00	8,188.00	5,000.00	5,000.00		
	CAP	10,743.00	10,743.00	10,739.00	10,739.00		
	KINDERGARTEN	14,301.00	14,301.00	27,376.00	21,976.00	(5,400.00)	
	DAY CARE	9,504.00	9,504.00	9,504.00	9,504.00		
	CONTRIBUTION/DONATION	5,000.00	5,000.00	5,000.00	5,000.00		
4210	POLICE	125,680.00	124,053.00	134,350.00	134,350.00		
	SPECIAL DETAIL POLICE	10,000.00	8,721.00	10,000.00	10,000.00		
4215	AMBULANCE	26,000.00	19,685.00	8,500.00	8,500.00		
4220	FIRE DEPARTMENT	64,900.00	59,496.00	68,400.00	68,900.00		1,500.00
	FOREST FIRE	1,500.00	1,068.00	1,500.00	1,500.00		
4240	BUILDING INSPECTION	4,200.00	4,098.00	4,382.00	4,382.00		

TOWN OF WARNER

1996 BUDGET

4290	EMERGENCY MANAGEMENT	7,000.00	4,632.00	6,900.00	6,900.00	
4312	HIGHWAY-GENERAL EXPENSE	106,964.00	130,069.00	125,660.00	121,660.00	(4,000.00)
	HIGHWAY MAINTENANCE	160,961.00	160,274.00	177,741.00	177,741.00	
**	HIGHWAY PAVING	75,000.00	74,719.00	75,000.00	75,000.00	
	CARE OF TREES	1,000.00	427.00	1,000.00	1,000.00	
	HWY-BLOCK GRANT	79,526.00	79,526.00	84,964.00	84,964.00	
4316	STREET LIGHTING	8,000.00	8,104.00	8,200.00	8,200.00	
4324	SOLID WASTE DISPOSAL	123,950.00	124,736.00	143,037.00	143,037.00	
4414	ANIMAL CONTROL	4,164.00	3,164.00	3,918.00	3,918.00	
4415	HEALTH DEPARTMENT	400.00	400.00	410.00	410.00	
	LAKE SUNAPEE REG V.N.A.	7,666.00	5,265.00	5,960.00	5,960.00	
4442	WELFARE	12,000.00	6,829.00	12,000.00	12,000.00	
4520	PARKS AND RECREATION	16,375.00	15,123.00	17,050.00	17,050.00	
4550	LIBRARY	70,947.00	71,116.00	72,771.00	72,771.00	
4583	MEMORIAL DAY	1,000.00	1,000.00	1,000.00	1,000.00	
4611	CONSERVATION COMMISSION	1,950.00	1,750.00	8,450.00	24,450.00	16,000.00
4711	BOND PRINCIPAL	51,660.00	51,660.00	51,660.00	51,660.00	
4712	BOND INTEREST	14,655.00	14,655.00	11,562.00	11,562.00	
4723	TAN INTEREST	8,000.00	0.00	5,000.00	5,000.00	
4915	CAP.RES.-HWY. MAINT. FACILITY	100,000.00	100,000.00	0.00	0.00	
	CAPITAL RES.-POLICE FACILITY	0.00	0.00	0.00	25,000.00	25,000.00
	CAPITAL OUTLAY					
4901	PLAYGROUND	0.00	0.00	0.00	26,524.00	26,524.00
4902	HIGHWAY TRUCK	100,000.00	105,211.00	72,000.00	72,000.00	
	T.S.-FORK LIFT	0.00	0.00	8,312.00	8,312.00	
	POLICE CRUISER	0.00	0.00	25,570.00	25,570.00	
4903	HIGHWAY MAINT. FACILITY	0.00	0.00	500,000.00	150,000.00	(150,000.00)
	TOTALS	1,619,712.00	1,600,378.00	1,914,395.00	1,812,219.00	(171,200.00)
						69,024.00

** Encumbered \$39,500. Not fully spent 12/31/96

TOWN OF WARNER

1996 SOURCES OF REVENUE

ACCT. #	SOURCE OF REVENUE	BUDG. COMM.	ACTUAL 1996	EST. 1997
		EST. 1996		
3120	LAND USE CHANGE TAXES	2,000.00	13,108.00	2,000.00
3185	YIELD TAXES	20,000.00	29,486.00	20,000.00
3186	PAYMENT IN LIEU OF TAXES	14,300.00	14,490.00	14,300.00
3190	INT. & PEN. ON DELIQ. TAXES	50,000.00	64,784.00	50,000.00
3210	BUSINESS LICENSES & PERMITS	4,300.00	4,457.00	4,400.00
3220	MOTOR VEHICLE PERMIT FEES	180,000.00	216,988.00	200,000.00
3230	BUILDING PERMITS	4,000.00	6,774.00	4,000.00
3290	OTHER LICENSES, PERMITS & FEES	10,000.00	9,136.00	10,000.00
3351	SHARED REVENUE	40,000.00	39,866.00	39,500.00
3353	HIGHWAY BLOCK GRANT	79,526.00	79,526.00	84,984.00
3356	STATE & FED. FOREST LAND REIMB.	3,800.00	5,177.00	3,800.00
3357	FLOOD CONTROL REIMBURSEMENT	0.00	11,918.00	0.00
3359	OTHER-GRANTS (EMA, HWY, TS, CONS. COMM.)	5,782.00	4,415.00	11,500.00
3401	INCOME FROM DEPARTMENTS	60,000.00	58,553.00	50,000.00
3501	SALE OF MUNICIPAL PROPERTY	0.00	32,271.00	15,000.00
3502	INTEREST ON INVESTMENTS	10,000.00	19,349.00	12,000.00
3503	OTHER (RENT OF TOWN PROP)	25,300.00	24,769.00	25,300.00
3506	INSURANCE DIV. & REIMB.	40,000.00	47,614.00	40,000.00
3508	CONTRIBUTION/DONATION	5,000.00	5,000.00	5,000.00
3915	CAPITAL RES. FUNDS-HWY. MAINT. FACILITY	0.00	0.00	100,000.00
	CAPITAL RES. FUNDS-HIGHWAY EQUIPMENT	0.00	0.00	72,000.00
3916	TRUST FUND INCOME	3,500.00	2,918.00	3,000.00
	TOTALS	557,488.00	689,598.00	766,764.00

Respectfully submitted,

Nils E. Regnell, Chairman
 Joanne Hinnendaal
 Richard M. Cutting
 J D. Colcord, Selectman's Rep.

Barbara Annis
 Marion Baese
 Hastings Rigollet
 David E. Hartman, Precinct Rep.

Selectmen's Report

It doesn't seem possible that another year has gone by and we are reporting to you the activities of the past year. Again, we are pleased to report that the tax rate was reduced slightly overall, even if the school rate went up by 78¢ per 1000. The town portion of the tax rate went down 54¢ and we still appropriated \$100,000 for a new highway truck and \$100,000 placed in capital reserve for a new highway maintenance facility.

You will note from reviewing our 1996 expenditures that we had increased expenditures in the highway department due to last winter's heavy snow and unforeseen equipment problems. We also under-budgeted our line item for demolition debris and associated transportation at the Transfer Station.

The heavy snows last winter coupled with the paving of the school parking lot caused a flooding problem in the Town Hall basement. Hopefully we have rectified this problem by installing foundation drains on the back and northeast side of the building. We continue to fight the junk car problem and ask all of you to help us in eliminating these eyesores from our town. There are several ways to get rid of them at no expense and we will be more than happy to assist you if you need help.

As of this writing, we have no new information on our share of the Hopkinton landfill closure costs. We may have more information by Town Meeting. In our last report to you, we discussed the urgent need for a new highway equipment maintenance facility. The Budget Committee, in its deliberations last year, asked us to do more detailed planning before bringing the requirements before you for approval. We have spent the year analyzing our needs and believe we have a plan that will meet our requirements for the foreseeable future. We ask your support of this article.

We would like to acknowledge the formation of the Warner Business Assoc. and have pledged our support in helping them to meet their objectives.

We would be remiss if we didn't comment on the WPI fire and thank all those who worked so hard during and after the fire, to make it possible for WPI to keep the business running and in Warner. WPI is a very important part of our community and the individual efforts demonstrated by many, many people is very gratifying.

Finally, we would like to thank all of the Town Officials, employees and volunteers who make this Town what it is.

AUDITOR'S REPORT FOR THE TOWN OF WARNER FOR THE YEAR ENDING DECEMBER 31, 1996

February 10, 1997

To the Board of Selectmen
Town of Warner, New Hampshire

Gentlemen:

I have audited the accompanying balance sheet of the Town of Warner, New Hampshire for the year ended December 31, 1996, and the related statements of revenues, expenditures and changes in fund balances for the year then ended. These financial statements are the responsibility of the Town's Management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Town of Warner, New Hampshire, as of December 31, 1996 and for the year then ended in conformity with generally accepted accounting principles.

Respectfully submitted,
L. Patrick Kelly
Certified Public Accountant

BALANCE SHEET

ASSETS

As of December 31, 1996

Cash		\$1,058,424.08	
Funds in custody of Treasurer:			
William B. Davis School Fund	\$ 9,243.87		
Conservation Commission Fund	17,940.74		
Chandler Reservation Account	5,732.72		
Police Dept. DEA Account	923.98		
Transfer Station in Lieu of Bond	230.82		
Warner Fire Dept. Rescue-Squad—			
Shalloo Bequest Fund	<u>42,445.20</u>	<u>76,517.33</u>	
			\$1,134,941.41
ACCOUNTS RECEIVABLE:			
Taxes:			
Unredeemed Taxes		\$168,021.16	
Uncollected Taxes		<u>311,898.43</u>	
TOTAL ACCOUNTS RECEIVABLE:			479,919.59
TOTAL ASSETS:			<u>\$1,614,861.00</u>

Fund Balance - December 31, 1995	\$374,750.60
Fund Balance - December 31, 1996	367,674.67
Change in Financial Condition	7,075.93

LIABILITIES

As of December 31, 1996

Accounts owed by the Town:			
Unexpended balances of special appropriations:			
Highway Paving	\$39,500.00		
Due to State:			
Dog License Fees Collected—			
Not Remitted	22.00		
Vital Record Fees Collected—			
Not Remitted	12.00		
School District Tax Payable	<u>1,131,135.00</u>		
TOTAL ACCOUNTS OWED BY TOWN:		\$1,170,669.00	
William B. Davis School Fund	\$ 9,243.87		
Conservation Commission Fund	17,940.74		
Chandler Reservation Account	5,732.72		
Police Dept. DEA Account	923.98		
Transfer Station in Lieu of Bond	230.82		
Warner Fire Dept. Rescue-Squad—			
Shalloo Bequest Fund	<u>42,445.20</u>	<u>76,517.33</u>	
TOTAL LIABILITIES:		\$1,247,186.33	
Fund Balance — excess assets over liabilities		<u>367,674.67</u>	
GRAND TOTAL			<u>\$1,614,861.00</u>

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1996

Bonds Outstanding:		
Fleet National Bank Hartford, CT	\$ 49,300.00	
Fleet National Bank Hartford, CT	<u>29,130.00</u>	
TOTAL BONDS OUTSTANDING		\$ 78,430.00
Notes Outstanding:		
Lake Sunapee Savings Bank	\$ 122,500.00	
TOTAL NOTES OUTSTANDING		<u>\$ 122,500.00</u>
TOTAL LONG-TERM INDEBTEDNESS		<u>\$ 200,930.00</u>

DEBT OUTSTANDING, ISSUED AND RETIRED

Bonds outstanding at the beginning of this fiscal year	\$ 112,790.00
Bonds retired during this fiscal year	<u>- 34,360.00</u>
Total Bonds outstanding at end of year	\$ 78,430.00
Notes outstanding at the beginning of this fiscal year	\$ 140,000.00
Notes retired during fiscal year-LSSB	<u>- 17,500.00</u>
Total Notes outstanding at end of year	<u>\$ 122,500.00</u>



SUMMARY INVENTORY OF VALUATION

	Acres	Assessed Value	Totals
Value of Land Only			
Current Use	21,990.95	\$1,191,900.00	
Residential	5,858.32	32,678,400.00	
Commercial/Industrial	340.48	4,833,900.00	
TOTAL OF TAXABLE LAND	28,189.75		\$38,704,200.00
Tax Exempt & Non-Taxable	\$5,339,200.00		
Value of Buildings Only			
Residential	\$54,832,400.00		
Manufactured Housing	574,300.00		
Commercial/Industrial	10,872,000.00		
TOTAL OF TAXABLE BUILDINGS			\$66,278,700.00
Public Utilities-Electric	\$2,450,800.00		
TOTAL VALUATION BEFORE EXEMPTIONS			\$107,433,700.00
Total Dollar Amount of Exemptions			- 301,800.00
			\$107,131,900.00

Warner Village Water District

Value of Land Only			
Current Use	\$1,800.00		
Residential	5,020,200.00		
Commercial/Industrial	2,808,700.00		
TOTAL OF TAXABLE LAND	\$7,830,700.00		
Value of Buildings Only			
Residential	\$10,206,060.00		
Commercial/Industrial	7,741,000.00		
TOTAL OF TAXABLE BUILDINGS	\$17,947,060.00		
Public Utilities - Electric	\$535,600.00		
TOTAL VALUATION BEFORE EXEMPTIONS			\$26,313,360.00
Total Dollar Amount of Exemptions			- 75,000.00
			\$26,238,360.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED			\$26,238,360.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1996

Town Hall-Lands and Buildings	\$ 569,100.00
Furniture and Equipment	135,600.00
Covered Bridges-Dalton Bridge	250,000.00
-Waterloo Bridge	266,200.00
Libraries-Lands and Buildings	645,300.00
Furniture and Equipment	168,900.00
Police Department - Equipment	25,000.00
Fire Department-Lands and Buildings	254,400.00
Vehicles and Equipment	411,200.00
Transfer Station Buildings	185,000.00
Transfer Station - Equipment	49,400.00
Highway Department-Lands and Buildings	162,700.00
Equipment	360,000.00
Materials and Supplies	25,000.00
Parks, Commons and Playgrounds	50,700.00
Silver Lake Reservoir - Lands	61,200.00
Chandler Reservation and Ski Tow Area	693,200.00
Old Graded School	277,400.00

All lands and buildings acquired through tax collector's deeds or gifts:

Map 1 Lot 3	Wiggin Trace	\$ 12,600.00
Map 3 Lot 16-1	Off Route 103	1,700.00
Map 3 Lot 16-2	Off Route 103	400.00
Map 5 Lot 2	Henniker Road	43,700.00
Map 7 Lot 2	Interstate at 89	600.00
Map 7 Lot 9	Route 103	46,400.00
Map 7 Lot 45	Off Route 103	700.00
Map 7 Lot 47	Off I-89	1,200.00
Map 7 Lot 48	Off I-89	200.00
Map 7 Lot 49	Off I-89	300.00
Map 7 Lot 53	Off I-89	2,300.00
Map 7 Lot 55	Off I-89	2,500.00
Map 8 Lot 13-1	Collins Road	900.00
Map 13 Lot 3-A	Bean Road	6,600.00
Map 14 Lot 17	North Road	57,600.00
Map 16 Lot 4	Route 103 West	3,900.00
Map 16 Lot 11	Old Route 103	8,100.00
Map 16 Lot 29	Off Route 103	4,800.00
Map 16 Lot 46	Melvin Mills	200.00
Map 17 Lot 3-6	Route 103 - West	29,500.00

Map 17 Lot 34	Route 103	800.00
Map 18 Lot 2	E. Sutton Road	63,000.00
Map 18 Lot 5	North Road	11,600.00
Map 18 Lot 6	North Road	32,400.00
Map 18 Lot 12	North Road	38,000.00
Map 18 Lot 15	North Road	204,700.00
Map 18 Lot 16	North Road	31,100.00
Map 18 Lot 24	Kearsarge Mountain Road	2,200.00
Map 21 Lot 9	Gore Road	3,700.00
Map 25 Lot 20	Pleasant Pond Road	10,700.00
Map 28 Lot 2	Tom's Pond Lane	3,600.00
Map 28 Lot 4-1	Tom's Pond Lane	5,200.00
Map 30 Lot 20	School Street	18,300.00
Map 31 Lot 31	Kearsarge Mountain Road	17,000.00
Map 31 Lot 63-3	School Street	27,000.00
Map 32 Lot 14	Cemetery Lane	100.00
Map 32 Lot 18	Cemetery Lane	2,000.00
Map 34 Lot 24	Chemical Lane	14,000.00
TOTAL		\$ 5,299,900.00

TOWN OF WARNER TAX RATE 1996

Municipal rate per thousand	\$ 8.86
County rate per thousand	1.97
School rate per thousand	20.54
Total Rate Per Thousand	\$ 31.37

Precinct Tax Rate Per Thousand \$.26



Town Clerk Report

It is early morning as I sit at my desk in the Town Clerk's Office. A ray of sun shines down Main St. sending up a light mist as the warm sun hits the cold pavement. The Christmas lights in the upper window of the old Bank East building peek out at me thru the leafless maples. As usual one reflects back on the year past to summarize the events that took place. . .

It was an exciting year . . my reign as President of the New Hampshire City and Town Clerks' Association came to an end in October. It was a wonderful experience meeting with the Clerks throughout the State. With four elections this past year, one of the most successful achievements was the election procedures and best practice workshop sponsored by the New Hampshire City & Town Clerk's Association and the New Hampshire Secretary of State. Warner has always had a high turnout of voters. The Presidential Election scored an 80%. I would like to thank all of the townspeople who volunteered as ballot clerks and counters and the Magdalen College students who also counted at the four elections. Their help was well appreciated.

The computer program is great!! The support staff at Atlantic Turnkey is always there when needed. The technology still amazes me and I look forward to discovering all the "secrets" it holds..

Dog licenses remain the same . . . \$6.50 for each altered/spayed dog and \$9.00 for non-altered/spayed. Dog owners 65 years of age and older pay \$2.00 for the first dog and the regular fee for any additional dog(s). Per RSA 466:13, all dogs must be licensed by April 30.

Please be aware . . . dog control laws have been amended and passed. (RSA 436) Veterinarians are being required to mail a copy of all shot records etc. to the Clerks' offices throughout the State. Notices will be mailed to owners of dogs not yet licensed. Those failing to license their dog(s) may be subject to a \$25.00 penalty per dog.

And now to the heart of the report - the vital records. . the joys of marriage and births and the sadness of the passing of many familiar persons we love and respect. Looking down the list I wonder where to begin. As Town Clerk and "keeper of the records," it has been an honor to have had the acquaintance of the following gentlemen who also were "keeper of records."

Charlie Hemphill worked many an election and town meeting with me as Deputy Moderator. When at any time we were gathering information for the town report, Charlie would stop in at the office and prove us with wonderful details and pictures.

David Young's grandfather, Benjamin F. Sawyer, was Town Clerk from 1923-1959. I remember the day when George Guimond, KRSD bus driver, was showing me the North Village route. He gave me the history of the area; where houses had been in the past before Route 89 was built.

I guess everyone has stories about Fred Courser. He kept many of my Town Meeting records hopping . . One day, years ago, while shearing my one and only sheep, he envisioned my thoughts with the way the bare hills of Kearsarge Mountain, Sutton and Salisbury had been.

My deepest condolences to all the families recorded in this year's record. . May the year 1997 bring health and happiness to all. Judy and I look forward to seeing you in the office. .

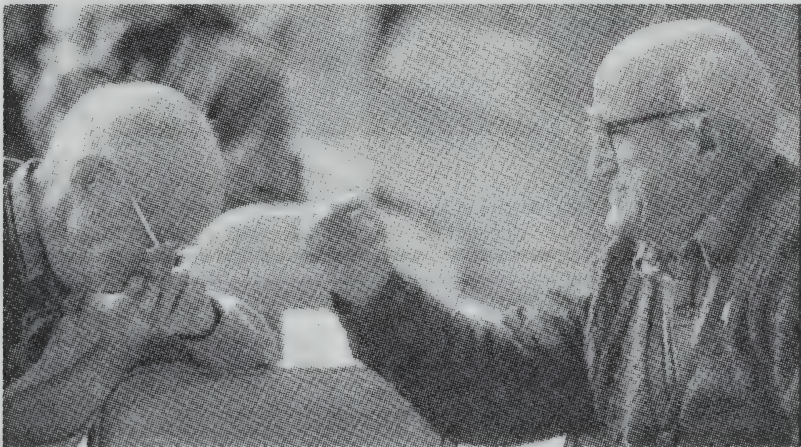
Respectfully,
Jeanne C. Hallenborg

REPORT OF THE WARNER TOWN CLERK FOR THE YEAR ENDING DECEMBER 31, 1996

Receipts Deposited with the Town Treasurer January 1, 1996 through December 31, 1996

Automobile Registrations — Plate/Decal Fees	\$216,988.00
Restitution Fees from Non-Sufficient Funds	63.00
Dog Licenses — Penalites/Fines	2,988.50
Marriages	765.00
Uniform Commercial Code Filings	1,150.24
Transfer Station — Stickers /Vouchers	857.00
Filing Fees	10.00
Miscellaneous Copies of Vital Records etc.	1,313.50
TOTAL	\$224,135.24

Respectfully submitted,
Jeanne C. Hallenborg
Town Clerk



Rodney Curtis/Concord Monitor Staff

Charles H. Hemphill and Fred Courser Jr. jaw before town meeting in Warner.

**TAX COLLECTOR'S REPORT
FOR THE MUNICIPALITY OF WARNER
YEAR ENDING DECEMBER 31, 1996**

DEBIT	Levy for Year of this Report	Prior Levies		
UNCOLLECTED TAXES				
BEGINNING OF YEAR: 1996	1995	1994	1993-92	
Property Taxes	\$331,992.19	\$3,527.75	\$1,152.90	
Land Use Change Tax				
Yield Taxes	2,492.89		201.13	
TAXES COMMITTED THIS YEAR:				
Property Taxes	\$3,350,599.11			
Land Use Change Tax	13,858.30			
Yield Taxes	32,301.83			
OVERPAYMENT:				
Property Taxes	399.76			
Land Use Change Tax				
Yield Taxes				
Fees Collected	175.56	3,962.50		
Interest Collected on Delinquent Tax	3,612.65	20,423.75	75.67	243.99
TOTAL DEBITS	\$3,400,947.21	\$358,871.33	\$3,603.42	\$1,598.02

**TAX COLLECTOR'S REPORT
FOR THE MUNICIPALITY OF WARNER
YEAR ENDING DECEMBER 31, 1996**

	Levy for Year of this Report		Prior Levies	
CREDIT				
REMITTED TO TREASURER				
DURING FISCAL YEAR:	1996	1995	1994	1993-92
Property Taxes	3,047,716.60	328,946.22	921.56	1,152.90
Land Use Change Tax	13,108.30			
Yield Taxes	25,993.28	2,492.89		
Interest	3,612.65	20,423.75	75.67	243.99
Fees	175.56	3,962.50		
Credit to 1996 - Property	67.16			
ABATEMENTS MADE:				
Property Taxes	1,838.80	79.21		
Land Use Change Tax	750.00			
Yield Taxes				201.13
Current Levy Deeded	1,359.38			
UNCOLLECTED TAXES END OF YEAR:				
Property Taxes	300,016.93	2,966.76	2,606.19	
Land Use Change Tax				
Yield Taxes	6,308.55			
TOTAL CREDITS	\$3,400,974.21	\$358,871.33	\$3,603.42	\$1,598.02

**TAX COLLECTOR'S REPORT
FOR THE MUNICIPALITY OF WARNER
YEAR ENDING DECEMBER 31, 1996**

	Last Year's Levy		Prior Levies	
DEBIT	1995	1994	1993	1992
Unredeemed Liens				
Balance at beginning of Year:		142,380.76	63,278.89	510.03
Liens Executed				
During Year	194,409.33			
Interest & Costs Collected				
After Lien Execution	5,371.59	19,138.02	15,918.48	
TOTAL DEBITS	\$199,780.92	\$161,518.78	\$79,197.37	\$510.03
CREDIT				
REMITTANCE TO TREASURER:				
Redemptions	79,593.11	84,199.75	58,715.66	500.00
Interest & Costs Collected				
After Lien Execution	5,371.59	19,138.02	15,918.48	
Abatements of Unredeemed Taxes				
Liens <u>Deeded</u> to				
Municipalities	3,062.74	3,240.52	3,246.07	
Unredeemed Liens				
Balance End of Year	111,753.48	54,940.49	1,317.16	10.03
TOTAL CREDITS	\$199,780.92	\$161,518.78	\$79,197.37	\$510.03

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? Yes

Marianne Howlett
Tax Collector

LIST OF UNREDEEMED TAXES **DECEMBER 31, 1996**

	1995	1994	1993
Abbott, William	\$750.55	\$786.24	
Allen, C. Richard & Mildred	2,502.58	2,368.24	
Austin, Harry	337.91		
Azmy, Gamil & Lois Gerrard	713.35	760.90	
Barton, Holly & Omer	2,172.36	2,352.12	
Blake, Jeffrey & Lisa Salisbury	140.37		
Blondeau, Judy	1,673.92		
Bragdon, Tanya	740.40		
Case, Joseph & Roxann	408.94	432.67	
Colcord, Daniel	486.72	519.53	
Cook, Alan & Diane Veilleux	2,541.67	2,626.81	
Coyne, John	6,865.46		
Davis, N/F Gilman	213.26		
Davis, N/F Henry C.	107.91		
Desjardins, Sherry	3,266.48		
Duest, Darrell	1,109.07	1,168.54	
Federal Services Corp.	1,512.66	1,538.09	
Fernsworth, Jeannie	1,388.81		
Flanders, David & Virginia			\$1,327.19
Flanders, Edward	1,146.28	1,205.75	
Fougere, Robert & Elizabeth	3,662.71	3,066.62	
Gaynor, Robert & Marilyn	1,548.77	1,622.56	
Genter, Dennis	1,865.92		
Hall, Sarah	124.82	6.61	
Hansen, Diane & John	178.94	190.67	
Hansen, Richard & Laura	1,765.24	1,854.37	
Harriman, Fred	79.63		
Hustis, Elizabeth	12,825.18		
Johnson, Thomas	4,149.62	110.97	
Johnson, U. Eric	133.61	138.14	
Keane, Thomas & Beverly	6,907.78	3,027.11	
Kearsarge Gore Corp.	1,332.01	1,391.18	
Laplume, Barbara	781.65		
Latvian Lutheran Camp			
(for buildings on their land)	4,968.28	4,091.07	
Letendre, Larry & Cynthia Wright	1,399.95	953.02	
Lubien, Geoffrey & Maryann	5,490.62	2,916.43	
M & M Trust	1,390.55		
Martin, Bruce	3,881.71	4,135.66	
Nichols, L. Ernest & Doris	2,483.61		
Nickerson, Tobias	3,197.98		
Nunn, Madonna	1,250.98	274.80	
O'Connell, Dennis & Robert Winkler	679.52	29.51	
Oates, Owen R. & Ann T.	1,657.00	1,740.50	
Paradie, Merry-Lynn	3,757.42	3,939.68	

LIST OF UNREDEEMED TAXES (CONTINUED)
DECEMBER 31, 1996

	1995	1994	1993
Place, Estate of George & Betty	507.03		
Polonia, David & Wendy Brunt	155.71		
Rondeau, Paul & Ruth	4,095.65	4,315.01	
Saindon, Simone	770.84	818.32	
Schramm, Eldred & Carol	784.37	677.27	
Severence, Leon	234.56		
Shampney, Edward	1,430.39		
Shampney, Edward & Merlene	1,960.20		
Siddall, William & Mary	1,115.84	1,187.63	
Smith, Milton Jr. & Maureen	943.34	242.31	
Stevens, Donald	2,154.20	2,325.19	
Voke, Robert	2,005.38	2,126.97	
Whiting, Fairfield Jr. & Justin A.	1,022.94		
Whiting, Tex & Ann Marie	622.65		
Willett, Clovis & Donald & P. Guillet & J. Pratt	133.61		
Wood, Dorcas	224.57		
TOTALS	\$111,753.48	\$54,940.49	\$1,327.19



Report of the Town Treasurer

January 1, 1996 through December 31, 1996

On deposit Sugar River Savings Bank, January 1, 1996	\$730,443.89
On deposit Fleet Bank, January 1, 1996	1,201.53
On deposit with N.H. Investment Pool	<u>145,444.90</u>
TOTAL:	\$877,090.32

Board of Selectmen

3186: Payment in lieu of taxes	\$14,490.00
3210: Business Licenses, Permits, and Filing Fees	4,457.19
3230: Building Permits	6,773.69
3290: Other licenses, permits and fees	31.00
3351: Shared Revenue	104,137.92
3353: Highway Block Grant	79,526.19
3356: State and Federal Forest Land	5,176.91
3357: Flood control reimbursement	11,918.00
3359: State: Other: EMA	4,414.51
3401: Income from Departments	56,372.15
3501: Sale of Town Property	32,271.12
3502: Interest on Investments	19,348.94
3506: Insurance dividends and reimbursements	47,613.50
3508: Contributions and Donations	5,000.00
3509: Rent Town Property	24,769.45
3916: Trust and Agency Funds	<u>7,376.58</u>
TOTAL RECEIPTS BOARD OF SELECTMEN	423,677.15

Town Clerk

3220: Automobile permits, titles, plates and decals	216,988.00
3401: Dog licenses, fines and penalties	2,988.50
3290: Marriages	765.00
3290: UCC	1,150.24
3290: NSF fees	63.00
3401: Transfer Station: vouchers & stickers	857.00
3290: Filing Fees	10.00
3401: Vital Statistics and Misc.	<u>1,313.50</u>
TOTAL RECEIPTS TOWN CLERK	224,135.24

Tax Collector

1996 property tax	3,047,716.60
3190: 1996 property tax interest	3,522.11
1995 property tax	328,946.22
3190: 1995 property tax interest	20,298.29
1994 property tax	921.56
3190: 1994 property tax interest	75.67
1993 property tax	1,064.20
3190: 1993 property tax interest	233.55
1992 property tax	88.70
3190: 1992 property tax interest	10.44
3185: 1996 yield tax	25,993.28
3190: 1996 yield tax interest	90.54
3185: 1995 yield tax	2,492.89
3190: 1995 yield tax interest	125.46
3290: 1996 fees	4,138.06
1995 property tax redemption	79,593.11
3190: 1995 property tax redemption interest	5,371.59
1994 property tax redemption	84,199.75
3190: 1994 property tax redemption interest	19,138.02
1993 property tax redemption	58,715.66
3190: 1993 property tax redemption interest	15,918.48
1992 property tax redemption	500.00
3120: Land use change tax	<u>13,108.30</u>
TOTAL RECEIPTS TAX COLLECTOR	3,712,262.48
TOTAL RECEIPTS	4,360,074.87
add back stale check	9.70
add back voided check	16.81
less bank fees	<u>- 60.00</u>
	4,360,041.38
TOTAL EXPENDITURES	
(Paid out by order of Selectmen through check #17448)	4,178,706.62
Balance	181,334.76
PLUS CASH ON HAND AS OF DECEMBER 31, 1995	877,090.32
TOTAL CASH ON HAND	
AS OF DECEMBER 31, 1996	1,058,425.08

Distributed as follows:

Fleet Bank	1,217.93
Sugar River Savings Bank	731,696.24
N.H. Investment Pool	325,510.91

Respectfully submitted,
 Barbara S. Proper, Treasurer

**TOWN OF WARNER
REPORT OF TOWN TREASURER
JANUARY 1, 1996 THROUGH DECEMBER 31, 1996**

**Report of Fleet Bank Municipal Account
January 1, 1996 through December 31, 1996**

On deposit Fleet Bank	\$1,201.53
Interest earned	<u>16.40</u>
Balance on deposit December 31, 1996	\$1,217.93

**Report of William D. Davis School Fund
January 1, 1996 through December 31, 1996**

On deposit Sugar River Savings Bank	\$8,854.40
Interest earned	722.14
State of New Hampshire filing fee	- 50.00
Davis Award expenses	<u>- 282.67</u>
Balance on deposit December 31, 1996	\$9,243.87

**Report of Chandler Reservation Account
January 1, 1996 through December 31, 1996**

On deposit Sugar River Savings Bank	\$6,300.77
Interest earned	187.70
Expenses	<u>- 755.75</u>
Balance on deposit December 31, 1996	\$5,732.72

**Report of Police Department Drug Forfeiture Fund
January 1, 1996 through December 31, 1996**

On deposit Sugar River Savings Bank	\$896.63
Interest earned	<u>27.35</u>
Balance on deposit December 31, 1996	\$923.98

**Report of Transfer Station in Lieu of Bond Account
January 1, 1996 through December 31, 1996**

On deposit Sugar River Savings Bank	\$223.99
Interest earned	<u>6.83</u>
Balance on deposit December 31, 1996	\$230.82

Report of Employee Benefit Fund
January 1, 1996 through December 31, 1996

Deposit in Sugar River Savings Bank April 3, 1996	\$39,248.28
Interest earned	215.44
Expense	<u>- 39,463.72</u>
Balance on deposit December 31, 1996	\$ 0.00

Report of Warner Fire Department Rescue Squad
Shalloo Bequest Fund

January 1, 1996 through December 31, 1996

On deposit Sugar River Savings Bank	\$41,188.92
Interest earned	<u>1,256.28</u>
Balance on deposit December 31, 1996	\$42,445.20

Report of Conservation Commission Fund
January 1, 1996 through December 31, 1996

On deposit Sugar River Savings Bank	\$16,331.10
Land Acquisition deposit	1,107.80
Interest earned	<u>501.84</u>
Balance on deposit December 31, 1996	\$17,940.74

Report of Beautification Fund
January 1, 1996 through December 31, 1996

On deposit Sugar River Savings Bank	\$1,561.56
Donations	3,108.00
Reimbursement from Town of Warner	320.00
Gift from Wilkins Trust	5,000.00
Interest earned	55.45
Expense: (thu 12/9/96)	<u>- 2,998.29</u>
Balance on deposit December 31, 1996	\$7,046.72

Respectfully submitted,
 Barbara S. Proper
Treasurer



DETAILED STATEMENT OF EXPENDITURES

TOWN OFFICERS' SALARIES

Selectmen	\$ 7,488.00
Selectmen's Office	28,706.69
Treasurer	3,120.00
Auditors	2,100.00
Town Clerk	20,253.00
Deputy Town Clerk	9,709.43
Tax Collector	16,640.00
Deputy Tax Collector	200.00
Trustee of Trust Funds	300.00
Overseer of Public Welfare	<u>900.00</u>
TOTAL:	\$ 89,417.12

TOWN OFFICERS' EXPENSES

Postage, Printing & Supplies	\$ 5,690.80
Association Dues	1,087.55
Telephone	2,413.71
Expense of Town Officers	7,111.09
Misc. Books	553.40
Advertising	1,468.64
Town Report	5,304.82
Software/Computers	5,199.90
Tax Lien	<u>2,050.00</u>
TOTAL:	\$ 30,879.91

ELECTIONS AND REGISTRATION

Moderator/Asst. Moderator	\$ 400.00
Supervisors	1,926.00
Ballot Clerks	110.00
Printing	309.00
Misc. (notices, supplies, etc.)	<u>914.20</u>
TOTAL:	\$ 3,659.20

GENERAL GOVERNMENT BUILDING (TOWN HALL)

Custodian	\$ 4,905.01
Fuel	2,646.04
Repairs	11,417.60
Supplies	1,636.68
Water/Sewer	375.04
Electricity	3,456.05
Equipment	1,631.99
Alarm System	<u>473.00</u>
TOTAL:	\$ 26,541.41

DETAILED STATEMENT OF EXPENDITURES

CEMETERIES

Wilkins, Cloues, Bigelow Post #39	\$ 2,000.00
Perpetual Care(Trustee of Trust Funds)	485.00
Town Cemeteries	<u>3,900.00</u>
TOTAL:	\$ 6,385.00

CEMETERY MAINTENANCE FUND

Trustee of Trust Funds	<u>\$ 400.00</u>
TOTAL:	\$ 400.00

APPRAISAL

Appraiser	<u>\$ 8,327.24</u>
TOTAL:	\$ 8,327.24

PLANNING AND ZONING

Planning:

Postage	\$ 151.35
Printing	486.00
Advertising	103.84
Clerk	2,372.22
Meetings	30.00
Tax Map	710.00
Supplies	119.88
Telephone	339.08
Legal	<u>85.00</u>
TOTAL:	\$ 4,397.37

Zoning Board of Adjustment:

Advertising	\$ 38.26
Legal	177.50
Postage	20.80
Clerk	<u>101.32</u>
TOTAL:	\$ 337.88

LEGAL EXPENSES

Gallagher, Callahan & Gartrell, P.A.	\$ 5,712.50
Donahue, Tucker & Ciandella	2,294.72
Brackett L. Scheffy, Esquire	<u>320.00</u>
TOTAL:	\$ 8,327.22

REGIONAL ASSOCIATION

Central NH Regional Planning Commission	<u>\$ 2,164.00</u>
TOTAL:	\$ 2,164.00

BUDGET COMMITTEE

Clerical	\$ 862.41
Supplies	56.96
Advertising Costs	<u>29.90</u>
TOTAL:	\$ 949.27

DETAILED STATEMENT OF EXPENDITURES

POLICE DEPARTMENT

Payroll	\$ 85,504.01
Contract Services (Dispatch & Cty Atty)	8,426.55
Cruiser Expense	4,865.14
Office Expense	1,792.23
Telephone	3,254.02
Clerical	15,946.14
Safety Equipment	2,403.75
Uniforms	1,029.85
Equipment Maintenance	<u>831.09</u>
TOTAL:	\$ 124,052.78

SPECIAL DETAIL POLICE

Police Officers	
(includes Fall Foliage Festival Coverage)	<u>\$ 8,721.00</u>
TOTAL:	\$ 8,721.00

EMERGENCY MANAGEMENT

Salary	\$ 400.00
Travel & Education	730.40
LEPC Administration	21.95
Equipment Repairs, etc.	135.00
EOC Equipment	564.99
Expenses	150.55
EMA Program	1,422.50
Grant	<u>1,206.37</u>
TOTAL:	\$ 4,631.76

FOREST FIRES

Misc. Firefighting Expense	<u>\$ 1,069.32</u>
TOTAL:	\$ 1,069.32

FIRE DEPARTMENT

Salaries	\$ 2,500.00
Fire Wages	12,816.86
Fire Expenses	1,882.05
New/Replace Equipment	8,219.67
Supplies	959.98
Maintenance Trucks	4,461.51
Care of Station (electric, fuel, etc.)	3,775.39
Training	2,917.27
Telephone	902.45
Dispatch Service	10,880.00
Radio Repairs & Equipment	4,387.60
Medical Supplies	2,199.55
Fire Prevention	143.65
Hydrant Rental	<u>3,450.00</u>
TOTAL:	\$ 59,495.98

DETAILED STATEMENT OF EXPENDITURES

CONTINGENCY

Blake's Landscaping	\$ 3,075.00
Taylor Rental	72.23
E.J. Prescott	1,635.96
R.A. Ward	17.39
N.E.C.A.D. Inc.	3,228.90
Provan & Lorber Inc.	2,000.00
Bonnie Lader	444.52
Harry Heselton	361.00
Nathan Brown	<u>300.00</u>
TOTAL:	\$ 11,135.00

BUILDING INSPECTOR

Building Inspector Fees and Salary	\$ 2,899.99
Clerk	1,093.22
Miscellaneous	<u>105.00</u>
TOTAL:	\$ 4,098.21

STREET LIGHTING

PSNH	<u>\$ 8,103.66</u>
TOTAL:	\$ 8,103.66

TOWN MAINTENANCE

Summer & Winter Labor/Full & Part-time	\$ 180,274.06
TOTAL:	\$ 180,274.06

HIGHWAY BLOCK GRANT

Newmarket Road	\$ 8,030.62
Gravel/Sand	36,764.70
Outside Rental	34,612.18
Poverty Plains Road	<u>118.50</u>
TOTAL:	\$ 79,526.00

HIGHWAY PAVING

Pike Industries	\$ 31,675.20
Hopkinton Paving	1,785.00
Henniker Crushed Stone	<u>1,758.52</u>
ACTUAL SPENT:	\$ 35,218.72
Encumbered '96	<u>+ 39,500.00</u>
TOTAL SPENT:	\$ 74,718.72

CARE OF TREES

Keene Tree	\$ 427.50
TOTAL:	\$ 427.50

DETAILED STATEMENT OF EXPENDITURES

GENERAL HIGHWAY DEPARTMENT EXPENSES

Heat	\$ 1,300.40
Telephone	589.29
Utilities	2,638.73
Repairs	1,042.72
Gas/diesel	18,333.12
Supplies	17,807.53
Parts	53,604.16
Salt	9,696.15
Bridges	318.00
Culverts	5,500.00
Signs	2,198.96
New Equipment	1,200.00
Guard Rails	5,350.00
Safety Equipment	1,125.41
Uniforms	3,089.32
Fire Alarm System	305.00
Line Striping	1,500.00
Calcium Chloride	<u>4,500.00</u>
TOTAL:	\$ 130,098.79

HEALTH DEPARTMENT

Salary & Expenses	<u>\$ 400.00</u>
TOTAL:	\$ 400.00

AMBULANCE

Town of Hopkinton	<u>\$ 19,665.38</u>
TOTAL:	\$ 19,665.38

LAKE SUNAPEE VISITING NURSE ASSOCIATION

L.S.R.V.N.A.	<u>\$ 5,265.33</u>
TOTAL:	\$ 5,265.33

WELFARE ASSISTANCE

Rental	\$ 3,341.50
Utilities(LPG, Electric, Oil)	910.89
Emergency Shelter	1,353.28
Mortgage Assistance	777.05
Medical & Prescriptions	<u>445.83</u>
TOTAL:	\$ 6,828.55

OLD GRADE SCHOOL

Electricity	\$ 5,039.02
Heat	3,471.06
Water/Sewer	1,111.60
Sprinkler/Alarm	603.25
Supplies	362.41
Maintenance/Repairs	2,406.26
Custodian	<u>2,899.62</u>
TOTAL:	\$ 15,893.22

DETAILED STATEMENT OF EXPENDITURES

TRANSFER STATION

Concord Regional	\$ 59,428.80
NH Resource Recovery	137.44
Transportation	9,259.00
Demo Tipping Fees	12,155.15
Labor	32,911.37
Electricity	2,942.15
Maintenance	5,578.87
Recycling Costs	373.90
Disposal Costs	655.67
Telephone	268.71
Miscellaneous	100.00
Fire Alarm System	696.00
Safety Equipment	<u>229.00</u>
TOTAL:	\$124,736.06

ANIMAL CONTROL

Salary	\$ 1,500.00
Woodlawn Kennels	396.00
Russell Animal Hospital	93.36
Printing	119.04
Pager	44.58
Equipment	357.83
Vehicle Expense	439.20
Telephone	<u>233.63</u>
TOTAL:	\$ 3,183.64

LIBRARY

Pillsbury Free Library (Town portion)	\$ 69,597.00
Trustee of Trust Funds	<u>1,518.51</u>
TOTAL:	\$ 71,115.51

PATRIOTIC PURPOSES

Wilkins, Cloues, Bigelow Post #39 (Mem. Day)	<u>\$ 1,000.00</u>
TOTAL:	\$ 1,000.00

COMMUNITY ACTION PROGRAM

Merrimack-Belknap Community Action Program	<u>\$ 10,743.00</u>
TOTAL:	\$ 10,743.00

KEARSARGE DAY CARE CENTER

Rent - Kearsarge Day Care	<u>\$ 9,504.00</u>
TOTAL:	\$ 9,504.00

CONTRIBUTION/DONATION

Warner Beautification Fund (Town Hall Kitchen Project)	<u>\$ 5,000.00</u>
TOTAL:	\$ 5,000.00

DETAILED STATEMENT OF EXPENDITURES

KINDERGARTEN

Warner Cooperative Kindergarten - Rent	\$ 5,051.00
Warner Cooperative Kindergarten - Assistance	<u>9,250.00</u>
TOTAL:	\$ 14,301.00

PARKS AND RECREATION

Improvements	\$ 5,296.01
Maintenance	5,885.49
Sanitation	829.25
Utilities	348.39
Beach	756.06
Babe Ruth Ins.	980.00
Soccer Ins.	798.00
Misc.(Programs, Office Supplies)	<u>229.70</u>
TOTAL:	\$ 15,122.90

CONSERVATION COMMISSION

Clerk/Secretary	\$ 107.80
Supplies	68.10
Miscellaneous	239.60
Conservation Fund	1,000.00
Map Acquisition	<u>34.50</u>
TOTAL:	\$ 1,750.00

CAPITAL RESERVE

Highway Maintenance Facility	<u>\$ 100,000.00</u>
TOTAL:	\$ 100,000.00

PRINCIPAL LONG TERM BONDS & NOTES

Fleet Bank Hartford, CT	\$ 34,360.00
Lake Sunapee Bank	<u>17,500.00</u>
TOTAL:	\$ 51,860.00

INTEREST LONG TERM BONDS & NOTES

Fleet Bank Hartford, CT	\$ 7,854.60
Lake Sunapee Bank	<u>7,000.00</u>
TOTAL:	\$ 14,854.60

TAXES BOUGHT BY TOWN

Taxes, Interest, Cost of Sale and	
Notification of Mortgagees	<u>\$ 194,409.33</u>
TOTAL:	\$ 194,409.33

MERRIMACK COUNTY

Treasurer - County Tax	<u>\$ 214,430.00</u>
TOTAL:	\$ 214,430.00

STATE OF NEW HAMPSHIRE

Treasurer (Dog tax & Marriage licenses)	<u>\$ 2,467.50</u>
TOTAL:	\$ 2,467.50

DETAILED STATEMENT OF EXPENDITURES

FICA AND RETIREMENT (PERSONNEL ADMINISTRATION)

Sugar River Savings Bank	\$ 32,952.23
NH Retirement System and ICMA Retirement	<u>10,830.07</u>
TOTAL:	\$ 43,782.30

INSURANCE

Comp. Funds of NH (Unemployment Comp.)	\$ 1,439.34
Comp. Funds of NH (Workmens Comp. & Audit)	26,837.00
NHMA Health, Life & Disability Ins.	47,982.42
NHMA PLIT/POL (Liability)	<u>27,599.00</u>
TOTAL:	\$ 103,857.76

OUTSIDE SERVICES

N. E. Micrographics	\$ 2,305.87
George E. Sansoucy, P.E.	3,000.00
Town Forester-Steven I. Lord	<u>2,860.00</u>
TOTAL:	\$ 8,165.87

REDINGTON FUND

United Church of Warner/Food Baskets	<u>\$ 304.80</u>
TOTAL:	\$ 304.80

WARNER VILLAGE WATER DISTRICT

Precinct Tax	<u>\$ 6,822.00</u>
TOTAL:	\$ 6,822.00

KEARSARGE REGIONAL SCHOOL DISTRICT

Treasurer - KRSD SAU #65	
January thru June	\$ 1,058,400.00
July thru December	<u>1,119,000.00</u>
TOTAL:	\$ 2,177,400.00

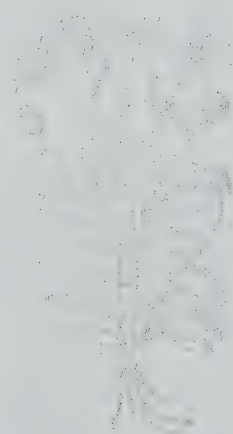
HIGHWAY TRUCK WITH SANDER

Manchester Mack	\$ 64,368.00
R.C. Hazelton	5,365.00
E. W. Sleeper	10,000.00
Howard Fairfield	23,825.00
Sullivan Tire	1,052.88
H.F.W. Communication Services	<u>600.00</u>
TOTAL:	\$ 105,210.88

1996 REFUNDS

Tax Collector - Property Tax Overpayments	\$ 17,749.03
Town Clerk - Registration Overpayments	103.50
Building Permit Overpayment	<u>51.56</u>
TOTAL:	\$ 17,904.09

Notes



TRUSTEES OF THE TRUST FUNDS REPORT

Jan 1, 1996 - Dec 31, 1996		PRINCIPAL		INCOME			Grand Total of Principal & Income at End of Year
Date of Creation	NAME	Beginning Balance	New Funds Created	End Balance	Beginning Balance	Income	
TOWN CEMETERIES—Purpose of the fund is perpetual care							
Before 93	Coal Hearth Cemetery	650.00		650.00	112.00	41.72	112.00
Before 93	Schoodiac Cemetery	5,625.00		5,625.00	311.32	325.01	311.32
Before 93	Davisville Cemetery	7,221.00	200.00	7,421.00	221.74	407.49	221.74
Before 93	Lower Warner Cemetery	1,845.00		1,845.00	231.45	113.69	231.45
Before 93	Waterloo Cemetery	1,000.00		1,000.00	199.24	65.66	199.24
Before 93	Tory Hill Cemetery	848.00		848.00	82.97	50.97	82.97
Before 93	Mehin Mills Cemetery	200.00		200.00	24.38	12.28	24.38
Before 93	New Waterloo Cemetery	4,900.00	1,400.00	6,300.00	0.00	268.28	0.00
TOTAL OF ALL TOWN CEMETERIES		22,289.00	1,600.00	23,889.00	1,183.10	1,285.10	1,183.10
PINE GROVE CEMETERY—Purpose of the fund is perpetual care							
Before 93	Pine Grove Cemetery	41,709.00		41,709.00	26,797.31	3,697.25	26,036.43
30-Dec-40	Redington, Ida M.	Unknown		Unknown	3,213.14	353.23	3,316.37
TOTAL OF PINE GROVE CEMETERY		41,709.00	0.00	41,709.00	30,010.45	4,050.48	29,352.80
PINE GROVE CEMETERY ASSOCIATION, INC.—Purpose of the fund is perpetual care							
25-Aug-14	Buswell, Augusta C	1,000.00		1,000.00	0.00	53.94	0.00
04-Nov-63	Clough, Zora C	2,000.00		2,000.00	0.00	107.88	0.00
01-Apr-08	Ferrin, Adelaide E	285.00		285.00	0.00	15.37	0.00
13-Jan-28	Hayes, Frances Redding	2,000.00		2,000.00	0.00	107.88	0.00
TOTAL OF PINE GROVE CEM ASSN, INC		5,285.00	0.00	5,285.00	0.00	285.08	0.00
ALNOMERS OF THE FOSTER CURRIER FUND—Purpose of the fund is to help the worthy poor							
24-Feb-42	Curner, Walter S.	3,500.00		3,500.00	0.00	188.79	0.00
12/27/1897	Foster, John	5,113.00		5,113.00	0.00	275.80	0.00
TOTAL OF FOSTER CURRIER FUND		8,613.00	0.00	8,613.00	0.00	464.59	0.00
LIBRARY FUNDS—Purpose of the fund is to purchase books							
09-Sep-61	Andrews, Alice G	1,000.00		1,000.00	0.00	53.94	0.00
26-Mar-29	Cheney, Perry H	1,000.00		1,000.00	0.00	53.94	0.00
12/27/1897	Foster, John	3,000.00		3,000.00	0.00	161.82	0.00
03-May-74	Miner, Walter P	500.00		500.00	0.00	26.97	0.00
21-Nov-58	Mitchell, Lawrence	200.00		200.00	0.00	10.79	0.00
	Subtotal	5,700.00	0.00	5,700.00	0.00	307.46	0.00
TOTAL OF LIBRARY FUNDS		5,700.00	0.00	5,700.00	0.00	1,211.05	0.00
						1,518.51	0.00

TRUSTEES OF THE TRUST FUNDS REPORT

SCHOOL FUNDS—Purpose of the fund is to benefit the Kearsarge Regional High School											
Unknown	Ancient school fund	613.00		613.00	0.00	33.07	33.07	0.00	0.00	613.00	
04-Nov-63	Crough, Zora	3,000.00		3,000.00	0.00	161.82	161.82	0.00	0.00	3,000.00	
4/5/1870	Flanders, Phoebe	855.00		855.00	0.00	46.12	46.12	0.00	0.00	855.00	
24-Dec-46	Thompson, Arthur	7,774.00		7,774.00	0.00	419.33	419.33	0.00	0.00	7,774.00	
	Subtotal	12,242.00	0.00	12,242.00	0.00	660.34	660.34	0.00	0.00	12,242.00	
	1/2 of Runels Fund					1,211.05	1,211.05				
	TOTAL OF SCHOOL FUNDS	12,242.00	0.00	12,242.00	0.00	1,871.39	1,871.39	0.00	0.00	12,242.00	
SCHOOL FUNDS—Purpose of the fund is to benefit the Simonds School											
22-Jun-93	Bartlett Trust Fund	37,363.00	0.00	37,363.00	2,212.55	2,190.44	2,190.44	2,195.00	2,207.99	39,570.99	
	TOTAL OF SCHOOL FUNDS	37,363.00	0.00	37,363.00	2,212.55	2,190.44	2,190.44	2,195.00	2,207.99	39,570.99	
SCHOLARSHIP FUNDS—Purpose of the fund is to for scholarships											
17-Feb-82	Warner Grange	4,000.00	0.00	4,000.00	30.23	223.07	199.65	53.64	4,053.64		
10-Mar-70	Willis, Edward S	20,041.82	0.00	20,041.82	151.47	1,117.66	1,000.35	268.79	20,310.61		
	TOTAL SCHOLARSHIP FUNDS	24,041.82	0.00	24,041.82	181.70	1,340.73	1,200.00	322.43	24,364.25		
MISCELLANEOUS FUNDS—Purpose of the fund is for miscellaneous projects											
26-Mar-29	Cheney, Perry H	1,000.00	0.00	1,000.00	1,749.73	149.07	0.00	1,898.80	2,898.80		
05-Dec-24	Neely, Robert S	10.00	0.00	10.00	178.61	10.22	0.00	188.83	198.83		
Unknown	Parsonage Fund	371.00	0.00	371.00	0.00	20.11	20.11	0.00	371.00		
Unknown	Public Land Fund	919.34	0.00	919.34	0.00	49.84	49.84	0.00	919.34		
26-Mar-26	Tewksbury & Trumbull	600.00	0.00	600.00	1,282.43	102.05	0.00	1,384.48	1,984.48		
	TOTAL OF MISCELLANEOUS FUNDS	2,900.34	0.00	2,900.34	3,210.77	331.29	69.95	3,472.11	6,372.45		
RUNELS FUND—Purpose of the fund is 1/2 to School, 1/2 to Library											
10-Mar-36	Fidelity Investment	11,404.29		11,404.29		738.71	738.71	0.00	0.00	11,404.29	
		30,972.66	2,192.72	33,165.38	0.00	1,683.39	1,683.39	0.00	0.00	33,165.38	
	TOTAL OF RUNELS FUND	42,376.95	2,192.72	44,569.67	0.00	2,422.10	2,422.10	0.00	0.00	44,569.67	
TOWN OF WARNER CAPITAL RESERVE											
1972	New Waterloo Cemetery	3,500.00	0.00	3,500.00	7,298.17	582.36	0.00	7,880.53	11,380.53		
15-Dec-94	Highway Equipment	50,000.00	0.00	50,000.00	3,083.88	2,862.97	0.00	5,946.85	55,946.85		
15-Dec-95	Highway Truck	50,000.00	0.00	50,000.00	0.00	2,696.65	0.00	2,696.65	52,696.65		
	TOTAL OF CAPITAL RESERVE	103,500.00	0.00	103,500.00	10,382.05	6,141.98	0.00	16,524.03	120,024.03		
WARNER VILLAGE WATER DISTRICT CAPITAL RESERVE											
01-Mar-89	Capitol Equipment WWVD	7,088.22		7,088.22	16,644.93	663.71	0.00	17,308.64	24,396.86		
24-Oct-53	Herbert N Lewis Mem Fund	1,000.00		1,000.00	842.18	51.52	0.00	893.70	1,893.70		
17-Mar-87	Capital Reserve Well	500.00		500.00	11,568.74	337.51	0.00	11,906.25	12,406.25		
	TOTAL OF CAPITAL RESERVE	8,588.22	0.00	8,588.22	29,055.85	1,052.74	0.00	30,108.59	36,696.81		
TOWN OF WARNER GENERAL FUND TRUSTS											
1972	New Waterloo Cem Maint	2,407.47	350.00	2,757.47	1,589.37	242.99	65.00	1,767.36	4,524.83		
31-Dec-91	Davisville Cem Maint	700.00	50.00	750.00	86.97	47.85	0.00	884.82	884.82		
	TOTAL OF GENERAL FUND TRUSTS	3,107.47	400.00	3,507.47	1,676.34	290.84	65.00	1,902.18	5,409.65		

Report of the Almoners of the Foster and Currier Funds for the year ending December 31, 1996.

John Foster Fund

Balance on hand, January 1, 1996	\$ 75.07	
Received from Trustees of Trust Funds, Warner	<u>318.01</u>	\$393.08
Paid out during the year:		
Assistance granted		-0-
Balance in fund, December 31, 1996		\$393.08

Walter S. Currier Fund

Balance on hand, January 1, 1996		\$12,164.54
Received from Trustees of Trust Funds, Warner	\$ 146.58	
Received from Checking Account Interest	55.97	
Received from Certificate of Deposit Interest	<u>342.52</u>	
Total Received during 1996		\$545.07
Total on hand & received		\$12,709.61
Paid out for assistance during 1995		- 350.00
Balance in fund, December 31, 1996		\$12,359.61

Summary of Accounts and Balances, December 31, 1996

Sugar River Savings Bank, Checking Account	\$ 2,752.69	
Sugar River Savings Bank, Cert. of Deposit	<u>10,000.00</u>	
		\$ 12,752.69
John Foster Fund Balance	\$ 393.08	
Walter S. Currier Fund Balance	<u>12,359.61</u>	
		\$ 12,752.69

Almoners of the Foster and Currier Funds,
Thomas A. Greenlaw, *Treasurer*
Diane L. Violette
Thomas B. Henley

THE STATE OF NEW HAMPSHIRE

WARRANT FOR THE TOWN MEETING

THE POLLS WILL BE OPEN FROM 8:00 A.M. TO 7:00 P.M.

To the Inhabitants of the Town of Warner, New Hampshire in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Warner Town Hall in said Warner, NH on Tuesday, the 11th day of March, next at 8:00 of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.

ADJOURN TO WEDNESDAY, MARCH 12, 1997 AT 7:30 P.M.

- 2. To see if the Town will vote to approve the following salary schedule for 1997. The salaries are included in the individual budget line items and in the bottom line of the budget.

Selectmen/\$2620.00 ea.	\$ 7,860.00
Treasurer	3,276.00
Overseer of Public Welfare	945.00
Town Clerk	21,265.00
Tax Collector	17,472.00
Deputy Tax Collector	210.00
Trustee—Trust Funds	315.00
Animal Control Officer	1,575.00
Building Inspector	3,045.00
Health Officer	410.00
Moderator/per day	50.00
Assistant Moderator/per day	50.00
Ballot Clerks/ea./per day	10.00
Supervisors of the Checklist/per hr.	6.30
Emergency Management Director	300.00
Asst./Emergency Management Director	250.00
Conservation Commission Secretary	350.00
Fire Chief	3,000.00
First Deputy Fire Chief	700.00
Second Deputy Fire Chief	700.00
Fire Clerk	700.00

(Recommended by the Budget Committee and included in the Budget.)



3. To see if the Town will vote to raise and appropriate the sum of \$150,000 (One Hundred Fifty Thousand Dollars) for the construction of a new Highway Equipment Maintenance Facility and to authorize the Board of Selectmen to withdraw from the Capital Reserve Fund created for this purpose \$100,000 (One Hundred Thousand Dollars) plus interest accrued and the balance coming from taxation.
(Recommended by the Budget Committee and included in the Budget.)
4. To see if the Town will appropriate the sum of \$72,000 (Seventy-two Thousand Dollars) for the purchase of a new Highway Truck and authorize the Selectmen to withdraw \$72,000 (Seventy-two Thousand Dollars) from the Capital Reserve Funds established for this purpose.
(Recommended by the Budget Committee and included in the Budget.)
5. To see if the Town will vote to raise and appropriate the sum of \$25,570 (Twenty-five Thousand Five Hundred Seventy Dollars) for the purchase of a Police Cruiser.
(Recommended by the Budget Committee and included in the Budget.)
6. To see if the Town will vote to raise and appropriate an additional \$16,000 (Sixteen Thousand Dollars) to add to the Conservation Fund for the purpose of obtaining Conservation Easements.
(Recommended by the Budget Committee and included in the Budget.)
7. To see if the Town will vote to raise and appropriate the sum of \$26,524 (Twenty-six Thousand Five Hundred and Twenty-four Dollars) for the purchase of new Playground Equipment for the use of the Kearsarge Children's Center and to authorize the Board of Selectmen to accept donations to offset a portion of this cost. (Submitted by Petition.)
(Included in the Budget but not recommended by the Budget Committee.)
8. To see if the Town will vote to raise and appropriate the sum of \$25,000 (Twenty-five Thousand Dollars) and place said sum in a Capital Reserve Fund for a new Police Facility.
(Recommended by the Budget Committee and included in the Budget.)
9. To see if the Town wishes to amend the existing agreement under Section 218 of the Social Security act by excluding the services performed by Election Workers for a calendar year in which the remuneration paid for such service is less than \$1,000 (One Thousand Dollars).
10. To see if the Town will vote to raise and appropriate the sum of \$1,812,219 (One Million Eight Hundred Twelve Thousand Two Hundred and Nineteen Dollars) which represents the bottom line of the posted budget as recommended by

the Budget Committee (said sum is inclusive of all articles included by the Budget Committee.)

11. To see if the Town will vote to authorize the Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gifts and no acceptance shall be deemed to bind the Town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.
12. To see if the Town will vote to adopt the following Investment Policy. It is the Towns' Policy that the Treasurer and the Trustees of the Trust Funds shall have full discretion to invest public funds, using their good faith and best judgment within the limits allowed by Law (in the case of the Treasurer, those legal limits are found in RSA 41:29; for the Trustees of the Trust Funds it is RSA 31:25-29).
13. To see if the Town will vote to adopt the provisions of RSA 202-A:4-d authorizing the Library Trustees to accept gifts of personal property, other than money, which may be offered to the Library for any public purpose, provided however that no acceptance of personal property by the Library Trustees shall be deemed to bind the Town or the Library Trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property.
14. To see if the Town of Warner would appoint a committee to study the possibility of bringing the Bagley Bridge back to Warner. (Submitted by Petition.)
15. Regarding the Town owned thirteen (13) acre site, which is above Main Street and between School Street and the Simonds School: We call upon the Selectmen to maintain Town ownership of the property and to work with a committee of volunteers to create and maintain a permanent Town park on that site. (Submitted by Petition.)
16. To hear reports of the Officers of the Town heretofore chosen and Committees appointed and pass any vote relating thereto.
17. To see if the Town will vote under RSA 31:39 to permit the Board of Selectmen to adopt bylaws on behalf of the Town of Warner until the next annual meeting.
18. To transact any other business that may come before said meeting.

Given under our hands and seal, this the 5th day of February, in the year of our Lord nineteen hundred and ninety-seven.

J D. COLCORD

CARTHER-LYNN BEAN

RALPH C. KEMPER

Selectmen of Warner

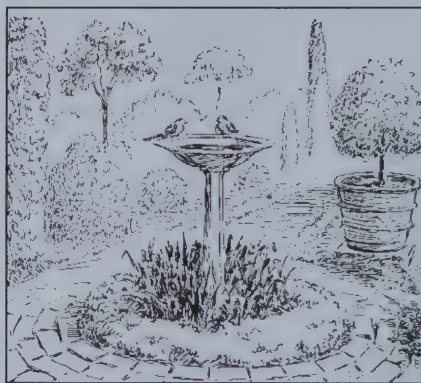
A true copy of Warrant—Attest:

J D. COLCORD

CARTHER-LYNN BEAN

RALPH C. KEMPER

Selectmen of Warner



**WARRANT OF THE WARNER VILLAGE
WATER DISTRICT
Annual Meeting 1997
The State of New Hampshire**

To the inhabitants of the Warner Village Water District in the Town of Warner, in the County of Merrimack, in said State, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Warner on Tuesday, the 18th day of March next, at 7:30 o'clock in the evening to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose one Commissioner for three years.
3. To choose a Clerk, Treasurer and other agents or officers for the ensuing year.
4. To hear the reports of the District Officers and Committees as printed in the Town Report for the preceding year and pass any vote relating thereto.
5. To see if the District will vote to authorize the Commissioners to apply for, receive and expend, only after a public hearing, any and all grants which may be available for water and sewage systems of the District or for any study as may be required or appropriate relative to the operations or improvement of said systems.
6. To see if the District will vote to authorize the Commissioners to accept gifts and grants on behalf of the District.
7. To see if the District will vote to authorize the Commissioners and District Treasurer to borrow money in anticipation of taxes, water and sewer rents on the note or notes of the Warner Village Water District.
8. To see if the District will vote to discontinue the Water Well Capital Reserve Fund created in 1987. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the District's general fund.
9. To see if the District will vote to raise and appropriate the sum of eleven thousand eight-hundred dollars (\$11,800), said sum currently in surplus, to be placed in the WVWD Capital Equipment Fund previously established for the replacement of capital equipment and to appoint the Commissioners as agents of said fund. (Recommended by the Commissioners and Budget Committee and included in the budget.)

10. To see if the District will vote to raise and appropriate the sum of one hundred fifty-three thousand dollars (\$153,000) for the purpose of installing a chlorination/dechlorination system at the sewage treatment plant as detailed in the grant application of January 1997, to the Office of State Planning, said sum of money to be obtained by a grant from the Office of State Planning and State of New Hampshire. (Recommended by the Commissioners and Budget Committee and included in the budget.)
11. To see if the District will vote to raise and appropriate the sum of three hundred seventy-six thousand, three hundred sixty-nine dollars (\$376,369) for the operation, maintenance and improvement of the District's water and sewerage systems, which sum represents the bottom line of the posted budget as recommended by the Budget Committee.
12. To transact any other business that may legally come before the said meeting.

Given under our hands and seal, this 11th day of February, in the year of our Lord, nineteen hundred and ninety-seven.

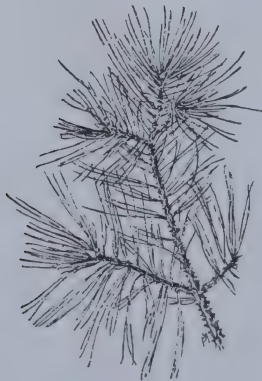
David E. Hartman
Philip W. Lord
Peter E. Newman

*Commissioners
of the
Warner Village Water District*

A true copy of Warrant - Attest:

David E. Hartman
Philip W. Lord
Peter E. Newman

*Commissioners
of the
Warner Village Water District*



1996 Budget Committee Report

The Budget Committee worked hard in 1996, listening to all department heads, the Selectmen, and the public, striving to strike a balance between the necessity of funding for growth and the desire to satisfy the wishes of the townspeople. It was not always easy. The budget reflects much thoughtful planning for our immediate needs and for the future.

We held meetings throughout the year to keep abreast of Warner's financial well-being. We feel that we are better equipped now to address the issues and wants of the various departments as well as the Village Water District.

We said farewell and thanks to George Lindner whose term expired in 1996, and welcome to Marlon Baese.

We would like to thank all of the townspeople who attended the public hearings and extend an invitation to all to join us every year.

Respectfully submitted,

Nils Regnell, *Chairman*

Barbara Annis

Marlon Baese

Richard Cutting

David Hartman-Water Precinct Rep.

Joanne Hinnedael

Hastings Rigollet

J D. Colcord - Selectmen's Rep



Warner Fire Department Annual Report

For The Year Ending 1996

The Fire Department responded to fewer calls this year, however, the hours due to some long duration calls remained about the same. Building fires are down due to awareness and fire prevention. Keep up the good work by inspecting and cleaning chimneys and keep your smoke detectors in good working order.

The new engine 80-M1 was delivered this year and is working very well for the department. With its built-in foam system it makes short work of vehicle fires, etc. Anyone interested in seeing the new truck or any of our equipment is welcome to contact any member and they will be happy to show it to you.

The E-911 system is in its second year and it is working very well. The main problem we have is everyone has not put their assigned number up so we can find it. These numbers are very important and in some cases the only identification we have to find you. Please put up your assigned E-911 number if it has not already been done.

New members this year are Mike Henley & Brad Kelly for the Fire and Rita Deschanes & Kevin Trader for the Rescue.

On behalf of the department I want to thank all Town departments and the residents of Warner for the great support all of you give to the Fire Department.

Summary of calls and alarms for 1996

Auto Accidents	31	Medical Emergency	110
Chimney Fires	7	Forest-Brush	5
Smoke Invest	1	Building Fires	2
Trouble Alarms	2	Alarm Activations	18
Wires Down	3	Carbon Monoxide	2
Service Calls	10	Mutual Aid Hopkinton	2
Mutual Aid Bradford	3	Mutual Aid Henniker	2
Mutual Aid Hillsboro	1	Mutual Aid Webster	1
		TOTAL	208

Respectfully submitted
Richard D. Brown, Chief

Report of Town Forest Fire Warden and State Forest Ranger

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing any open burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the N.H. Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws please call our office at 271-2217.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments.

1996 Fire Statistics

(Cost Shared)

FIRES REPORTED BY COUNTY

Belknap	06
Carroll	07
Cheshire	13
Coos	10
Grafton	12
Hillsborough	19
Merrimack	14
Rockingham	15
Strafford	05
Sullivan	06
Total Fires	107

CAUSES OF FIRES REPORTED

Smoking	05
Debris Burning	34
Campfire	16
Power Line	04
Railroad	02
Equipment Use	01
Lightning	02
Children	22
OHRV	01
Miscellaneous	20

**"Remember, Only You Can Prevent
Forest Fires!"**

Douglas C. Miner,
Forest Ranger

L. Ernest Nichols,
Forest Fire Warden

Police Department Report

The Warner Police Department experienced another busy year in 1996 with a substantial increase in criminal activity which required additional Officer hours focused on investigations.

Twenty bicycle safety helmets have been received from the New Hampshire Highway Safety Agency and we plan to implement a bicycle safety orientated program at the Elementary School in the Spring, at which time, the helmets will be distributed free of charge.

The Warner Police Department has received a positive response from this community regarding our Child Safety Seat Loaner Program that was implemented in 1995. We wish to remind anyone in need of a child safety seat to contact the Warner Police Department.

On behalf of the Warner Police Department, I wish to thank the residents of Warner for their valuable assistance and support. I also wish to thank the Board of Selectmen, Highway Department and Fire Department for their continued assistance throughout the year.

Respectfully submitted,
William E. Chandler
Chief of Police

Activity Analysis

	1995	1996
Motor Vehicle:		
Accidents	50	58
Summonses	40	61
Check Ups	62	115
D/E & Warning	379	285
Total	531	519
Criminal:		
Investigation	190	261
Juvenile	13	19
Untimely Death	4	4
Bench Warrants	4	2
Arrest	17	27
Total	228	313
Alarms	83	26
Total Activity	2885	2881

Animal Control Officer's Annual Report

During Calendar Year 1996 the animal complains have been down slightly, more than 370 dogs were licensed this year, and we know of some that are not.

Due to the paper work sent to the clerks office from veterinarians we now know how many dogs are in Town and this year we can make an effort to contact the owners who do not register. It is important to license all dogs and it is a State Law.

A new law is in effect as of January 1st. Any dog riding in the back of a pickup shall be in a kennel or tied so the dog can't jump out or be thrown from the vehicle.

If you have any questions pertaining to State Statutes or Town Ordinances, feel free to call the Warner Police Dept. at 456-3433 and if you have a dog complaint call 456-3433 or 456-3432 and someone will assist you.

I would like to thank the Police Dept., Town Clerk's office, Woodlawn Kennel and all the Town Administrators for making my job a success, it shows that "team work" really works.

	1995	1996	
Dog Complains	112	131	
Cat Complaints	10	18	
Misc. (Rabbits, Cows, Geese, etc.)	28	33	
Stray dogs picked up	20	32	
Dogs taken to Woodlawn	16	17	
Reported dog bites	3	9	
Reported cat bites	0	1	
Road killed picked up, wild and domestic	3	16	
Dogs checked for rabies	3	1	
Cats checked for rabies	0	1	
Skunk complaints	1	5	
Raccoon complaints	2	6	1994
Total rabid animals (Raccoon)	1	6	22
Man hrs.	133	205.5	221
Fuel used	118.7	105	
Mileage on ACO vehicle	950	1100	

Respectfully
Alan R. Piroso
Warner Animal Control

Health Officer's Report for 1996

	1995	1996
Failed Septic System	3	7
Foster Home Inspections	4	3
Day Care Inspections	1	2
Head Start Inspections	1	2
Unfit Homes For Children	3	1
Offensive Matter	4	4
Landlord Failure to Repair	0	5

Respectfully submitted

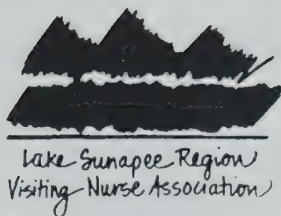
Charles R. Dugin

Health Officer



Lake Sunapee Home
Care and Hospice

Lake Sunapee Community
Health Services



Services provided to people in Warner

Home health care helps patients return to their optimal level of health.

Visits made 3,746

Patients served 93

Hospice - a family-centered program for patients who are terminally ill.

Patients served 13

Long-term care

Hours of service 1,399

Flu & other immunizations

Patients served 68

Well child clinic and Parent child program

Children served 46

In late 1996, Lake Sunapee Region Visiting Nurse Association finalized a strategic pathway to the future - we joined an integrated health care delivery system, Capital Region Health Care Corporation in Concord, NH. We created this pathway by affiliating with the New London Hospital Association. The future development of our new partnership and our innovative, high quality programs will support the VNA's mission to improve the health of the community and provide quality, cost-effective care to individuals and families in community settings.

Nine VNA employees; one VNA Trustee, Henry Bothfeld, and many volunteers live in Warner. We depend heavily on the selfless support of volunteers and employees who contribute hours to the success of our programs. For them and our Trustees, we are grateful.

Respectfully submitted,
Cheryl Blik
President and CEO

Highway Department Report

Sanding roads, plowing snow (that we thought would never stop) from November 9, 1995 till the last snow of twelve inches on the tenth of April 1996, kept the department busy and used a large portion of the budget early in the year.

We hauled stone for building the retaining walls and with the help of Blake's Landscaping we finished the School Street project. Our thanks to Jeff for doing such a nice job.

We replaced the old drainage system around the back side of the Town Hall that had failed and connected it to the new drainage system that goes to Main Street.

After many hours of hauling stone and sand and mixing them together we constructed 1/2 mile of the Poverty Plains Road and paved it.

Approximately seven tenths of a mile of Newmarket Road was excavated, new drainage was put in and one layer of gravel was applied. We had planned on having this section completed and surfaced but the lack of gravel and the time spent processing it made it impossible to finish before winter. It will be finished in the next construction season.

Along with the many jobs we did this year we had a flood in late October, approximately eight inches of rain that caused some roads to be washed out. We did receive flood money from Federal and State agencies to help with the cost of doing the repairs.

The engine and the transmission had to be rebuilt in the Caterpillar Loader, the cost was a little over fifteen thousand dollars to repair it. By repairing it we have extended the amount of years that we will keep it.

The new Mack Truck arrived in October and was put right to work on Newmarket Road. We will be asking for funds at Town Meeting to replace the 1987 Mack Truck that has a little over 135,000 miles on it.

It was a very busy and productive year. I would like to thank the highway crew, the part-time help and especially the taxpayers for making it possible to accomplish these tasks.



Our new Mack Truck.

Respectfully submitted,
Allan N. Brown, Road Agent

Report of the Town Administrator Study Committee

The Study Committee was appointed by the Town Moderator in response to a vote taken at the Annual Town Meeting of March 1996 to study all aspects of the feasibility and possible need for a full-time administrative person to handle the day-to-day operations of the Town offices, its personnel, and the administrative functions of the Board of Selectmen and to report its findings at the Annual Town Meeting of 1997, upon which action may be taken by the voters.

Currently, the Town offices and administrative operations are handled by one full-time person and two part-time persons, none of whom are called administrators or managers or are "in charge." The current Board of Selectmen, of which two members are retired persons having ample available time during normal work-week hours to devote to Town business, are handling much of the day-to-day administrative decisions, from simple issues to more detailed issues. The Committee met directly with Town Administrators, Administrative Assistants, Selectmen from neighboring towns, and a representative from the New Hampshire Municipal Association, of which the Town of Warner is a member, to gather comprehensive information surrounding the subject. The Committee met formally on two occasions with the current members of the Warner Board of Selectmen. The Committee also met with department heads within the town. The Committee found that currently Warner has a Finance Director who works thirty-five (35) hours per week, one secretary who works twenty (20) hours per week, and one administrative person who works ten (10) hours per week, for a total of sixty (60) work hours per week. Furthermore, the Committee studied numerous job descriptions for both the positions of Administrative Assistant and Town Administrator.

In the State of New Hampshire a range of alternatives are available for structuring the administration of Town affairs. The *Town Manager* form of government is intended for larger towns, would vest considerable authority in the appointed administrator, and was not an option that was considered by this Committee. Smaller towns in this State that have chosen to retain personnel to assist the Selectmen in the administrative duties have typically hired a *Town Administrator* or *Administrative Assistant*. There is no legal definition that distinguishes these two positions. Rather, the Committee has learned through its investigation that the duties of Town Administrators and Administrative Assistants are very much dependent upon the Selectmen and the Town office structure in a given Town, the experience and ability of the person hired, the working relationship that develops between the administrator and the Selectmen, and the job description (if any) that is developed or evolves over a period of time in a given Town. Generally, however, Town Administrators might be more likely to exercise supervisory authority over heads of other departments in the Town (highway, police, fire, etc.) and to have more leeway in handling day-to-day issues without the daily involvement of the Selectmen. Administrative Assistants, on the other hand, would

more likely have supervisory authority only over other personnel in the Town offices, would be more likely to be a liaison with other department heads rather than have control over them, and would have less discretion in handling daily Town issues. It should be clear in either case that neither a Town Administrator nor an Administrative Assistant holds the authority of a Selectman, does not have a vote on the Board, and would be expected to have the approval of the Selectmen for all but the daily operating and administrative decisions.

Given the size of the Town of Warner, budgetary considerations, the experience of people who might be expected to apply for such positions, the high quality of the personnel in existing Town departments, and the general sense that any new undertaking should "begin at the beginning," the Committee has largely focused its attention on whether an Administrative Assistant is required in the Town of Warner.

In recent years the Town of Warner has benefited from the extensive efforts of Selectmen who have been retired and have had the time and inclination to devote substantial numbers of hours in service to the Town. It has been made clear to this Committee that the two present Selectmen who are most active on a day-to-day basis do not intend to run for the office in the future. It seems evident to the Committee that the number of hours presently expended by Warner Selectmen is a serious deterrent to other people who might otherwise be interested in running for such office and that this perception of the Selectman's "job description" restricts the breadth of experience of potential office holders. This limitation is not in the best interests of the Town. The Committee has also heard evidence that highlights the desirability of Selectmen being considered more as a policy Board. This approach better accommodates the needs of Selectmen who may be employed on a full-time basis and satisfies the need for continuity and full-time staffing through the hiring of an Administrative Assistant.

The Committee has considered other means by which changes in the Selectmen's office could be accommodated. We have considered the present Selectmen's availability to manage the affairs of the Town and have considered whether the existing department heads can "take up the slack." However, the Committee finds that daily administrative coverage of the Town offices has now become a requirement for efficient and effective management of Town affairs. Contacts and coordination with the Department of Revenue Administration, school authorities, the NH Municipal Association, neighboring towns, State Commissions, Merrimack County, legislative activities, environmental services, Federal regulators, and citizens and taxpayers of the Town of Warner necessitates ongoing involvement that cannot be handled "after hours" or on Saturday mornings.

The final recommendation of this Committee recognizes that, even with the hiring of an Administrative Assistant, there should be a reduction in total hours expended by Town office personnel. Approximate current labor hours are as follows: Selectmen - 40 hours; Finance Director - 30-35 hours;

secretary - 20 hours; other - 10 hours; a total of 100-105 hours per week. The above figures do NOT include after-hour meetings and Saturday morning commitments, so the 40 hours expended by the Selectmen is expected to be lost over the next 2-3 years. The Committee finds that it is not necessary to "replace" these Selectmen hours on a one-to-one basis by hiring an Administrative Assistant on a full-time basis in addition to the personnel presently working in the Town offices. However, in the absence of Selectmen who are active on a daily basis, the Committee has concluded that continuity and an ability to stay abreast of current issues that impact the Town of Warner necessitate full-time administrative attention. We, therefore, recommend the creation of the position of a full-time, salaried Administrative Assistant within the Town of Warner, with supporting staff to perform secretarial, bookkeeping, and miscellaneous functions, not to exceed 50 hours. In terms of hours, this structure will result in full-time coverage at the Town offices, yet devote 16 fewer hours per week than are presently being expended. From a financial standpoint, the present cost is \$36,500, while the projected cost of the recommended structure is \$53,500, an annual increase of approximately \$17,000. In summary, a modest budget increase of \$17,000 would be expected to provide virtual full-time staffing of the Town office, efficient and effective coordination with other regulatory and governmental units, and critical continuity in the management of the Town.

The Committee concluded that for current needs and to cover the immediate future, the above recommendations should provide the necessary staffing for the Town office. While this approach may fill the needs at this time, it is very likely that more staff may be needed in the near future. However, the Committee attempted to recommend a solution that not only covers immediate needs, but also is economically feasible and would move the Town office toward a more efficient, productive, and customer-oriented operation.

The Committee looked closely and weighed the potential and probable needs of the Town administration in future years, and we want the residents and taxpayers of Warner to understand that the approach and recommendation made by the Committee may be short-lived and only a stopgap solution. We fully expect that in a few years hence, the Town will need to consider employment, either by advancement of existing personnel or the hiring of a new person to provide a full-time Town Administrator who would handle the day-to-day overall management of Town offices.

*Respectfully submitted by the
Town Administrator Study Committee*

Douglas C. Martin
Jeffrey J. Karls
Varick P. Proper
Edgerton F. Hyde
Larry B. Pletcher
Michael D. Cutting
Paul E. Violette

TRUSTEES OF THE PILLSBURY FREE LIBRARY ANNUAL REPORT 1996

During 1996 the focus of activity by the staff and the Board of Trustees was more on operations and less on the physical facility than in the past few years. After many years of devoted service to libraries in New Hampshire and seven years as Assistant Librarian for the Warner library, Anna Allen retired on December 1st. Mary McDonough has been hired to fill her position. Two new trustees joined the Board in March. Two used computers were donated and adapted for staff use, one of which is being used as an Internet connection. Planning is going forward for computerizing the card catalog. Books obtained since the beginning of 1980 will be entered first, data entry for all remaining books will be the second step and computer check-in and check-out will be the third step. With encouragement from the Board of Trustees, Library Director Nancy Ladd began a part-time program toward a Master's Degree in Library Science given by the University of Rhode Island.

For the physical facilities, acquisition of furnishings will be complete, with delivery of some items expected in early 1997. Furnishings included new shelving for all departments, comfortable seating in the children's room and the reading room and new window shades on the Depot Street side of the latter. Solar film was installed on all skylight glazing to reduce summertime heat gain and glare. The original Pillsbury building was rehabilitated. Inside, the maple flooring and oak paneling were restored and the last of the portraits were cleaned. Outside, major roof repairs, masonry repointing and building washing and waterproofing were completed. A prefabricated storage shed was erected behind the building. Plans for implementing (in early 1997) a foundation under drain system have been drawn to cope with the impact of surface water intrusion which has persisted for many years. Continuation of the landscaping program was deferred until 1997.

Among the retiring Trustees, special gratitude is extended to Tina Schirmer whose six years of discharging the complexities of the Treasurer's responsibilities have been most appreciated. Her knowledge and calm proficiency throughout the difficult years of managing the flow of funds during the new building construction, furnishings' acquisition and old building rehabilitation were immensely helpful.

The Board hopes in the year ahead to facilitate modernizing library operations, improving the collection and organizing and absorbing public programs. 1996 was indeed a busy year and 1997 is expected to be even more so.

Respectfully submitted,
Victor M. Kumin, *Chair*
Board of Trustees

Report of the Treasurer

Pillsbury Free Library

For the year ended December 31, 1996

Receipts

	Triple I Bldg Acct	General Fund	Total
Cash balance 1/1/96	\$28,772.89	\$29,109.39	\$57,882.28
Receipts:			
Town 1/15 of 1%		\$69,597.00	\$69,597.00
Fines/Damage/Lost Books		581.36	581.36
Copier		358.75	358.75
Building Fund Income	3,710.81		3,710.81
Interest Earned	771.68	168.55	940.23
Cogswell Fund Interest	2,334.63		2,334.63
Landscape Fund	240.00		240.00
Transfers	7,768.00		7,768.00
Warner FFF	900.00		900.00
Miscellaneous		200.00	200.00
Trust Funds:			
Ida Redington Fund		304.80	304.80
Runels Fund		1,211.05	1,211.05
Other Trust Funds		307.46	307.46
Total Receipts 1996	\$15,725.12	\$72,728.97	\$88,454.09
GRAND TOTAL	44,498.01	101,838.36	146,336.37
Disbursements 1996	20,818.16	66,085.41	86,903.57
Balance 12/31/96	\$23,679.85	\$35,752.95	\$59,432.80



Report of the Treasurer

Pillsbury Free Library

(continued)

Disbursements

	Triple I Bldg Acct	General Fund	Total
Grand Total	\$44,498.01	\$101,838.36	\$146,336.37
Disbursements:			
Salary Expense		33,123.75	33,123.75
FICA		2,533.97	2,533.97
BC/BS		2,250.12	2,250.12
Security System		666.61	666.61
Maintenance Contracts		459.50	459.50
Telephone		842.21	842.21
Supplies/Postage		1,793.16	1,793.16
Fuel/Elec./Water		6,321.94	6,321.94
Catalog Fee		155.42	155.42
Insurance/WC		1,831.00	1,831.00
Maint/Improvements	12,829.71	4,795.63	17,625.34
Books/Periodicals/AV		9,712.85	9,712.85
New Building Expenses	1,153.75	96.81	1,250.56
Librarian Expense		138.25	138.25
Fees (Dues, Audit)		258.00	258.00
Landscaping	461.08		461.08
Furnishings	3,599.20		3,599.20
Planetarium Pass		150.00	150.00
Storage Shed	2,499.88		2,499.88
Misc.	274.54	956.19	1,230.73
Total Disbursements	20,818.16	66,085.41	86,903.57
Cash Balance 12/31/96	\$23,679.85	\$35,752.95	\$59,432.80



Pillsbury Free Library

Report of Trust Funds

Mary Martin Building Fund #2

(All must be used for building)

Cash Balance 1/1/96	\$28,772.89
Interest	771.68
Income	14,953.44
Sub Total	44,498.01
Disbursements	(20,818.16)
Cash Balance 12/31/96	\$23,679.85

Mary Martin Building Fund #1

(Over \$15,000 may be used for upkeep)

Cash Balance 1/1/96	\$11,344.30
Interest to 12/31/96	1,162.62
New Building Expense	(5,592.96)
Cash Balance 12/31/96	\$6,913.96

Mary Martin Children's Fund

(Over \$5,000 may be used)

Cash Balance 1/1/96	\$11,318.65
Interest to 12/31/96	345.22
Cash Balance 12/31/96	\$11,663.87

Herbert M. Lewis Building Fund

(Over \$2,000 may be used for upkeep)

Cash Balance 1/1/96	\$4,411.67
Interest to 12/31/96	452.12
New Building Expense	(2,175.04)
Cash Balance 12/31/96	\$2,688.75

Dr. Frank Maria Fund

(Lecture Series Fund)

Cash Balance 1/1/96	\$3,321.86
Interest to 12/31/96	84.24
Cash Balance 12/31/96	\$3,406.10

Dr. Lloyd & Annie Cogswell Fund

(Income Only may be used)

Cash Balance 1/1/96	\$22,450.00
Income	772.52
Interest Withdrawn	(2,334.63)
Balance 12/31/96	\$20,887.89

Respectfully Submitted,
Tina Schirmer, *Treasurer*

Pillsbury Free Library

Library Director's Report

1996 Circulation

Adult and teen books	7418
Children's books	7207
Magazines	1484
Audio and video recordings	1274
Interlibrary Loan	<u>512</u>
Total	17895

	added	lost/removed	total holdings
Books	863	258	15,889
Audio Books	38	7	145
Children's Readalongs	6	0	774
Music cassettes and CD's	6	0	
Videos	34	0	135
Magazine and Newspaper Subscriptions	5	3	74
Public Use Software Programs and CD-ROMS	2	0	21
Microfilms	20	0	89
Filmstrip sets	0	0	138
	<hr/>	<hr/>	<hr/>
Total Estimated Holdings	+974	-268	17,474
Registered borrowers	+192	-115	1,692

Interlibrary loan service:

316 items borrowed from other libraries, 196 lent to other libraries.

We held a total of 81 programs, attended by a total of 1106 people, including our regular storytimes for 3 year-olds, 4-6 year-olds, Head Start, Kearsarge Children's Center, and summer programs for elementary school children. We participated in the State-wide children's summer program theme which was "Reading - the Best Game Around". Several reading promotions for elementary students were coordinated through Simonds School, including a 4th and 5th grade program "Library Lunatics", and visits by all the Entry classes.

The book discussion group meets once a month at the library, and welcome new members. Other programs for adults included Woodlot Management, a Warner Authors' and Illustrators' evening, Holiday Crafts, and a Holiday Open House with music. In 1997, we look forward to holding many more programs for adults and young adults. The Christa McAuliffe Planetarium pass, funded by the Warner Woman's Club, is also available for any Warner

resident or library card holder. Call or stop in to reserve a chance to save up to \$16 on Planetarium admission by using the pass.

The Library's meeting room is available free of charge for the use of any public non-profit Warner group, any day of the week. To book the room, please call or stop in.

In January we will have been in the building for three years. Additions to the furnishings and equipment in 1996 included wooden end panels for our metal shelving, (made by Ted Blachly of Sutton), more children's book shelves, reference and magazine shelving, two comfortable wing chairs and four reading-table chairs. New equipment included two 386 computers donated for staff use.

Library staff is now able to access the Internet, via ConkNet, thanks to MCT, Inc. As a result, the Library has a web page, set up by Library volunteer Fern Lampron. This gives information about Library hours, staffing, Library services, and Library history. In the future we hope to post listings of new items, news, and programs. We plan to provide public access to the Internet on Library computers by spring 1997.

In July we added two hours to our schedule, so we are now open 9 A.M. to 2 P.M. on Saturdays. This makes a total of 26 public hours per week.

Also in July, Mary McDonough joined our staff as Children's Librarian. In December she took on the greater responsibilities of Assistant Librarian, when to our great regret, Assistant Librarian Anna Allen retired. We will sorely miss Anna, as well as her experience and dedication. Our consolation is that she hopes to help us out as a volunteer and occasionally as a substitute. To our good fortune, Lynn Sullivan returned to us as Library Helper in July, funded by Community Action Program's Senior Community Service Employment Program, and we are told she can continue until July 1997.

Plans for 1997 include automating the library's catalog and barcoding books for computerized check-in and check-out. Once completed, this will mean better information about what the library owns, and whether it is in or out, as well as easier reserves and faster access to other information. It will also give staff more time for helping with reference questions.

In closing, I wish to extend a big thank you as always, to all the volunteers who donated hours of general help to the library in 1996, especially our committed weekly helpers Fern Lampron, Peg McLaughlin, Marilyn Andrade, "Shep" Bartlett, and Barbara Mailhot. Our warm thanks also to the Warner Friends of the Library, who ran the Fall Foliage Festival Book sale, put up seasonal decorations, organized the winter holiday program of music, stories and refreshments, and participated in the Town's "Festival of Trees" display. If you are interested in joining the fun of future activities, please contact the Library.

Respectfully submitted,
Nancy Ladd, *Library Director*

1996 Warner Fall Foliage Festival Report

The 1996 Warner Fall Foliage Festival was a smashing success. This years gross receipts were the highest in festival history. This was due to "Mother Natures" cooperation as well as increased receipts on Friday night.

The Board of Directors would like to thank everyone who volunteered. Without the help of the people of Warner, this festival would be impossible to run. We hope that those of you that volunteered will continue and those of you who would like to give some time to your Town will get in touch with us, we would love to have you!

This year we were able to distribute \$9,280 to the following Town Organizations as well as putting \$8,000 towards festival improvements and the 50th year celebration next year.

1. Warner Parks and Recreation	\$1,500	Improvements to soccer field.
2. Warner Fish and Game	\$2,000	Hunter Safety, Fishing Derby, and Repair of Rifle Range.
3. Warner Head Start	\$500	Winter Clothes.
4. Warner Men's Club	\$550	Town Signs.
5. Warner Cooperative Kindergarten	\$230	Egg Hatching Equipment.
6. Town of Warner	\$3,000	Kitchen Remodeling.
7. Kearsarge Children Center	\$1,500	Playground Equipment.

Respectfully submitted,
Richard J. Stanley
President 1996



Emergency Management Report

Warner's Emergency Management team was very active during 1996. In December of 1995, we assisted with the precautionary evacuation of residents on Depot Street during the WPI fire. Then in February, we worked with Town personnel in applying for Federal disaster assistance for flood damage incurred during the October 1995 flooding. Following the presidential disaster declaration in October 1996, we again assisted Town personnel in applying for Federal disaster assistance. These Federal funds resulted in over \$9,500 reimbursement back to the Town.

We continued to represent Warner throughout 1996 in hazardous materials planning as part of the Capitol Area Emergency Planning and Response District. We also attended various State sponsored seminars and training sessions. Additionally, we planned and carried out a full-scale hazardous materials exercise in November utilizing the Emergency Operations Center (Fire Station training area). All Town departments participated in this exercise. In December a winter storm table-top exercise was conducted.

Public education and training continues to be a high priority. An information center was established at the Pillsbury Free Library. The information center contains handouts to assist Town residents to plan for natural and/or man-made disasters, should they occur. In 1997 we plan to present the public with information on Emergency Management activities: such as the Emergency Planning and Community Right-To-Know Act of 1986 (Hazardous materials planning and notification requirements).

Last year, letters were sent to all businesses in Warner requesting updated information on any hazardous materials they may have on their premises. However, not all of the businesses responded. A second letter is being sent out to the businesses to ensure that we have the correct information for each business in the event of a hazardous materials incident.

We are looking to form a Local Emergency Planning Committee (LEPC) in the Town. The purpose of the LEPC is to implement a plan for usage, storage, manufacturing and transportation of hazardous materials.

On behalf of the Emergency Management Team, we would like to express our sincere thanks and appreciation to the Board of Selectmen and all the Town Departments for their continued support and cooperation during the year.

Respectfully submitted.

Edward F. Mical, *Emergency Management Director*

Donna M. Butler, *Deputy EM Director*

1996 Planning Board Report

The Warner Planning Board presided over activity this year which will energize our businesses, our families, and plan for the future of our Town. The Planning Board approved three subdivisions, four voluntary lot mergers and one lot annexation. We anticipate significant business growth based on approved Site Plan Reviews.

Pine Rock has approval to expand to a 73 bed facility. Kearsarge Propane has upgraded the former Aplicon building on Chemical Road, installing two 30,000 gallon tanks in a fixed-base facility using the latest high technology safety equipment. We look forward to their promise of a beautiful land-scaped lot come spring. Mesa International has built a wonderful new office facility on their site on Kearsarge Mountain Road where 21 new employees will move from their Elkins location.

We look forward to the New Year, 1997, when the Planning Board will begin upgrading the Master Plan for Warner. To begin, a committee will develop a survey for each taxpayer including questions on growth, services, housing, recreation, the environment, and your future vision. We hope when you receive the survey you will take the time to complete it and return it to us. The Warner Business Association has agreed to develop the economic piece for the updated Master Plan. It is the hope of the Planning Board that as many of you as possible will help us update the Master Plan, as we expect this project will be ongoing for several years. If you are willing to help, please call the Planning Board at 456-3004.

Thank you for your input and support throughout the year. Special thanks to Judy Rogers, our secretary, who does a wonderful job for us, and to Bill Klubben and the Central Regional Planning Commission, whose technical support is invaluable and always available.

Respectfully Submitted,
Nancy Martin, *Co-Chair*
Linda Conners, *Co-Chair*
Neale Carlson
Charles Thoits
Ted Young
Jim McLaughlin
Ralph Kemper
Barbara Annis
Andrew Serell
Ron McEwen

Warner Historical Society

The Warner Historical Society has presented a Warrant Article for discussion at Town Meeting to appoint a committee to study the possibility of returning the Bagley Covered Bridge to Warner. This project will need a lot of financial support and volunteer help to succeed. It is too big an undertaking for any one organization.

The Bagley Bridge was removed from the Town of Warner after being sold for a dollar to Mr. Arnold Graton on December 28, 1966. At that time the Town had no interest in preserving it and there was no local historical society to try and save it. Mr. Graton has since passed away and his son, also a covered bridge builder and preservationist, has need for the space the Bridge is currently being stored in. Mr. Graton is interested in the Bridge returning to Warner, but if we are not interested the Bridge will be sold and erected somewhere else.

The project is of interest not only to the Town of Warner and the State of New Hampshire but also nationally. The National Covered Bridge Association is interested in the project and is willing to assist with contacts and ideas about organizing. People in Newport are willing to come and talk about their success and fund raising for the Corbin Covered Bridge, erected a few years ago.

Please support this article appointing a committee to study the feasibility of returning the Bagley Covered Bridge to Warner.



Trustees of Town Cemeteries

Annual Report

The Trustees of the Town Cemeteries are responsible for the maintenance, repair, and improvements to the 30 cemeteries in the Town. Some of these are small family plots located in presently undeveloped sections of Warner, as well as, the New Waterloo Cemetery located on Route 103 west of Town.

The combination of interest from perpetual care trust funds and money from the Town of Warner allow us to hire a part-time custodian, pay the American Legion to do a yearly clean-up before Memorial Day and to pay for small maintenance jobs that must be hired out to individuals.

The annual cemetery clean-up day was held on April 21. Dead trees were cut down and brush cleared from the Old Pumpkin Hill Cemetery, the Village Cemetery, and Bagley Cemetery. The trustees worked with the assistance of Dennis Inman, Phil Stockwell and Dana Greenlun. The American Legion also did work in Peaceful Retreat Cemetery.

Our contract with Northstar Maintenance of Warner was renewed for another year subject to final review of the Selectmen.

We continue to sell lots in the New Waterloo Cemetery.

The annual 1997 clean-up day will be announced for later this spring and we welcome all volunteers. In spite of thorns and poison ivy, we have a very good time!

The American Legion and Northstar Maintenance and all our volunteers are to be commended for their fine and faithful care of our cemeteries. The condition in which we keep them is a reflection of our respect for the past and a measure of our ongoing commitment to the well-being of our community.

Respectfully submitted,

Anna M. Allen
 Gerald B. Courser
 Robert Shoemaker III
 Jayne A. Greenlun
 Corey Nunn
Trustees

Chandler Reservation Committee

Report for the Year 1996

This year the Town received the Tree Farm renewal certificate. The reservation has been certified as a Tree Farm for the past five years. As part of the ongoing forestry program within the reservation, a timber sale was held in early summer. As of this date no timber has been cut, however a completion date of next August is part of the contract with the successful bidder. Our consulting forester notified the operator that conditions were not favorable for logging this fall. It was decided that after the heavy rains we did not want to do any damage to the access road. The road, which had some additional gravel added this summer, has been holding up real well since its construction.

Another activity within the reservation, was the auction of the former ski tow "warming hut." This building is supposed to be removed shortly.

In November the Committee along with Steve Lord, our consulting forester, roughed out a new hiking trail from Chandler Mink toward Middle Mink. This trail connects with a previously cut trail from the new access road off Howe Road. This trail will be called the "Blue Trail." It will also be included in a revised edition of the Reservation Map. A new map was produced this summer and is available at the Town Clerk's Office.

The Committee would like to thank Town officials, department personnel and townspeople for their support during the past year.

Respectfully submitted,

Richard M. Cutting
Gerald B. Courser
Allison P. Mock
John R. Hill



1996 Conservation Commission Report

The Warner Conservation Commission was formed in 1988 by a vote of Town Meeting and is charged under State Statute with the protection of Warner's natural resources. We have approached this responsibility through a variety of means including providing informational programs, working with the Planning Board to develop useful maps of Warner's natural resources, assisting individual landowners on land protection efforts and advising the N.H. Department of Environmental Services on local wetland fill and dredge permit applications.

In 1996, we presented programs on the Shoreland Protection Act, why it is needed and its implications to landowners along the Warner River, and co-hosted with other area conservation commissions a discussion on State and Federal environmental issues with Robert Varney, Commissioner of the Department of Environmental Services; Rick Russman, State senator from Kingston, N.H. and Dick Ober of the Society for the Protection of New Hampshire Forests.

The Conservation Commission contracted with UNH Complex Systems Research Center to develop a series of Geographic Information System maps as a tool to be used by the Commission, Planning Board and other Town officials to identify important natural resources in Town. The first three of these maps have been completed and are available for use. The maps are: a base map including topographic and physical features as well as roads, all other maps are overlaid on this base; water resources map including watersheds, floodplain, aquifers and well head protection zones; and a protected lands map showing all State and Town lands, private conservation lands and conservation easements. We hope to develop additional maps for planning purposes in the upcoming years.

Over the past year the Commission has focused its land protection efforts in and around Tory Hill Meadow, between Kearsarge Street and Pumpkin Hill Road. This area provides wildlife habitat, water quality protection and recreation value to the Town and is relatively close to the village. We are presently working with several landowners in the area to develop a protected conservation area to include the wetland and adjacent uplands.

Following Town Meeting in March, Denis Hamilton resigned from the Commission after several years. I would like to take this opportunity to thank Denis for all of his good work as a member. Following the resignation the Selectmen appointed Susan Bartlett to fill the vacant position. The current members of the Commission are: Richard Cook, Chair, Sarah Allen, Steve Hall, Jim McLaughlin, Kevin Swenson, Sue Bartlett, alternate, and Gary Young, alternate.

The Conservation Commission meets the first Wednesday of each month at 7:30 PM in the Town Hall. All are welcome.

Respectfully Submitted,
Richard Cook, *Chair*

1996 Warner Transfer and Recycling Station Report

The paint collection program we started in 1996 was a great success. We took in countless gallons of paint, some went to residents in town and the rest went to a hazardous waste dealer. The florescent light tube collection was fairly successful as the figures on the chart show. Please try to remember to bring them in and we will box them up for recycling.

As we have many collection programs on an on-going daily basis we will not hold a household hazardous waste collection day this year. We have applied for a hazardous waste grant from the State of New Hampshire to help defray the cost of disposing of the materials from our daily collections.

If you should have need to dispose of anything or need help, please ask Dan or Varick.

PLEASE KEEP IN MIND THAT THERE ARE SOME THINGS WE CANNOT TAKE.

The 1996 Gross Annual Tonnage (GAT) was set at 1450 tons. The Town generated 175.77 tons over the GAT totaling 1625.77 tons for the year. The GAT is set at 1550 tons for 1997 at \$39.00 per ton.

Transfer Stickers will be changed this year. It is important to make sure that only residents of Warner are using the Transfer Station. The new system for stickers should make it easy for the attendants to confirm that. Out of town families that use our facility must pay a fee each year. **ALL RESIDENTS MUST HAVE A VALID TRANSFER STICKER ON THEIR VEHICLE IN PLAIN SIGHT.**

Don't forget to browse through the articles in the recycling building and take all you want. Please recycle all you can as it saves you, the taxpayer, dollars in tipping and transportation costs.

Respectfully submitted,
Allan N. Brown, *Superintendent*
Warner Transfer and Recycling Station

Transfer and Recycling Station Statistics

Annual Report • End of Year 1996

<u>Materials</u>	<u>Weight</u>	<u>Tons</u>	<u>Revenues</u>
Metal & Steel Cans	222,783	111,392	\$1,024.37
Aluminum Cans	4,760	2.38	1,465.20
Aluminum Foil	399	.19	56.10
Newspaper	124,190	62,095	5,515.03
Cardboard	241,965	120,983	
Magazines	35,480	17.74	603.18
Plastic-all in storage			
Textiles		8.37	711.45
Wet cell batteries (car and motorcycle) 70			<u>32.50</u>
Glass approximate weight 108,000		54	\$ 9,407.83
Used oil—1500 gal.			
Used oil filters—5 - 55 gal. drums			
CFC's taken from 50 refrigerators & 3AC units 50lbs			
Florescent light tubes 199 - 4ft. tubes 16 - 8ft. tubes			
Fees collected			\$6574.00
Demolition material sent to landfill		207.57	
Cost avoidance savings			
Tipping Fees	294.55 tons x \$39.00 =		\$11,487.45
Transportation	25 trips x \$100.00 =		<u>\$ 2,500.00</u>
(trips average 12 tons per trip)			
TOTAL			\$13,987.45
INCOME			\$15,981.83
TOTAL SAVINGS RECYCLING			\$29,969.28



Community Action Program Belknap-Merrimack Counties, Inc.

Over the past eighteen years, the Kearsarge Valley Community Action Program has been the focal point of social service delivery in this area, providing help when needed to the income eligible and elderly, as well as to the community at large.

As perhaps you are aware, Community Action Program Belknap-Merrimack Counties, Inc. generates funds through the mobilization of available Federal, State and local monies. Support for the local Area Center is derived from a combination of Federal appropriations and local tax dollars. This combination allows the Kearsarge Valley Community Action Program to provide a variety of services to the residents of your community, from the development of programs which meet local needs, to outreach, referral and direct assistance.

In 1996 we served 1,865 Congregate Meals to 42 people and provided Fuel Assistance to 48 households; 263 people received three days of food from the Emergency Food Pantries, 25 people received 2,488 Meals-On-Wheels; CAP Transportation provided 2,685 rides to 23 people, USDA Commodity Foods totaling \$517.90 which consists of canned goods were given out through the Food Pantry, 10 children received services from Head Start and the Senior Companion Program provided 134 hours of visitation to 5 homebound elderly people. 1 income eligible senior citizen was employed through the Senior Community Service Employment Program and 39 people received 424 packages of food through the Commodity Supplemental Food Program. 4 Grants totaling \$700.00 assisted 14 people under the Neighbor Helping Neighbor Fund; 1 household/2 people received assistance through the Weatherization Program and WIC (Women, Infants and Children) issued 403 vouchers to 34 people. The services provided to the Town of Warner in 1996 totaled \$148,217.24.

The staff of the Kearsarge Valley Area Center would like to thank the Town of Warner for your past support. With your continued interest, we will be able to continue to provide needed services to members of your community.

Respectfully submitted,
Barbara A. Chellis, Area Director
Kearsarge Valley Area Center

1996 Parks and Recreation Annual Report

1996 continued the trend of increased utilization of the Town's recreational facilities. Warner Youth Sports Association (see separate report) in its second year of operation, conducted all aspects of running the youth soccer, T-ball, softball, and baseball programs. WYSA provides an invaluable service to Warner and its youth and have been a pleasure to work with.

Riverside Park was very busy in 1996 with softball, T-ball, and baseball in the spring and early summer, and for the first time, Pop Warner football in the late summer and fall. Through the efforts of Steve Main and Sam Cavallaro, Warner now has a team in the league, providing a new opportunity for boys as well as for girls who were members of the cheerleading squad. As a result of field construction at Bagley Park, Riverside was also used in the fall by the youngest soccer players (grades K through 2). In addition, due to the very wet spring weather, Kearsarge Regional High School (and on occasion, neighboring towns) utilized the facilities at Riverside Park as well. The team bench areas of the softball field have been enclosed to provide additional player safety.

The construction of a new full-sized soccer field at Bagley Park was completed in late August and will be playable beginning with the 1997 soccer season. This was accomplished via the volunteer efforts (equipment and labor) of many individuals and local organizations — many thanks to all of them. The availability of this field beginning with next year's soccer season will greatly assist both the scheduling of practice and game time and result in less wear and tear on the fields at both Riverside and Bagley. Both loss of a soccer practice area because of construction and the introduction of a Warner Pop Warner Football team placed additional demands on the playing fields at Riverside Park.

Adults and children alike continued to enjoy the swimming and picnic facilities at Silver Lake Park. Again, thanks to volunteer labor, two rest rooms have been added to the bathhouse and will be in full operation when the season opens in early June. Also we expect to have some nature trails in place that will provide recreation and information regarding plant and animal life in and around the lake.

The improvements to Warner's park facilities and the organized activities for those who use them are a result of untold hours put in by parents and other volunteers who have made the recreation facilities and activities the envy of surrounding towns. We are indeed grateful for their efforts.

We would also like to thank the Selectmen for their guidance and active support, and of course the taxpayers of Warner, who have provided the necessary funding.

Respectfully submitted,

Hank Bothfield
Steve Cermak
Chris Graveline
Wes Hays
Herb Paradie

Warner Youth Sports Association

At WYSA's 1996 Annual Meeting
the following Mission Statement was introduced:

MISSION STATEMENT

The purpose of Warner Youth Sports Association is to:

- * Provide a nurturing environment for children to learn, to grow, to interact with peers, and to have fun in a sport activity;
- * Develop physical skills for all age groups;
- * Encourage each child, through effort and discipline, to live up to his/her potential, thereby building self confidence;
- * Prepare each child physically and emotionally for the challenges of participating in team sports;

We encourage coaches to inspire, through word and deed, a sense of fair play, respect for others, team spirit, and sportsmanship. We also strive to ensure open lines of communication among players, coaches and parents.

It is with deep appreciation that WYSA thank the countless volunteers that have adopted this mission statement and gave of their time and energy to ensure that every child in Warner have an opportunity to play sports.

Youth Baseball and Softball

Even with the diamond under snow, thoughts turn to baseball and softball with the onset of registration in January. 1996 proved to be another successful year for youth participation with 142 kids playing ball this past spring and summer. 28 boys and girls participated in T Ball, with 57 boys registered for baseball and 57 girls and boys playing softball.

Alfred Hanson, softball coach for the 11-12 girls team was co-coach of the Kearsarge Mountain North All-star Team. Eva Hanson, Meg Cantrell and Tabatha Brake represented Warner on this All-Star team which not only won at their District Level, but are State Champions and came in second place in the Regional Tournament in Massachusetts.

Steve Cermak's 11/12 year old baseball team were champs for the Kearsarge Mountain North League for the second year in a row. Steve also managed the 11 year old Kearsarge Mountain North All-Star team which made it to the State Semi-Finals. Herb Paradie was the co-coach for the 9/10 year old Kearsarge Mountain North All-Star team.

Youth Soccer

Over 130 kids, from the ages of five through thirteen, registered to play soccer this 1996 season. It was the first year for the E/2 and the 3/4 grade team to play 3v3 and 6v6 respectfully. This change has been adopted by the New Hampshire Soccer Association. The intent is for the players to get more time with the ball in game situations thus increasing their skills. WYSA also sponsored the 4th annual soccer camp.

It is with deep regret that WYSA accepts Faith Minton's "resignation" as soccer chair. As many in Town know, Faith has been a strong organizer and supporter of soccer for over 10 years. It is with her vision that she saw soccer offered to children in Kindergarten and entry. Faith also brought to Warner a quality soccer camp. She promises us, she is only a phone call away ! Thank you Faith for all that you have contributed to WYSA.

Swimming

In July of 1996 the beach at Silver Lake became the new home of the Red Cross swimming lessons. Gail Holmes organized all 88 participants! It too is with regret that WYSA accepts Gail's "resignation" as the coordinator for this program. She has done a wonderful job over the last years painstakingly organizing a program that depends on 2 instructors and the patience of many so that each child's first steps in the water are positive! Thank you Gail.

To conclude, WYSA's second year has been extremely productive and successful. This success could not happen without the ardent support of the Warner Parks and Recreation Committee and the community as a whole.

WYSA meets each and every second Tuesday of the month. Anyone is welcome!

Respectfully submitted:

Deb Cantrell, *President*

Gail Holmes, *Secretary*

Steve Brown

Chris Mayo

Nancy Cogswell

Susan Grace

Ernest Brake

Gail Hanson, *Treasurer*

Central New Hampshire Regional Planning Commission Report

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns in Merrimack and Hillsborough counties, and the City of Concord. Warner is a member in good standing of the Commission.

The mission of CNHRPC is to improve, through education, training, and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

During 1996 the CNHRPC:

- went on-line;
- distributed the zoning amendment calendar to assist Towns with the amendment process;
- processed 13 applications for \$15,000,000. in special Federal transportation projects, of which \$2,500,000. will be spent in CNHRPC communities;
- created & distributes a newsletter publication;
- helped community representatives implement management plans for the Contoocook and Merrimack rivers;
- presented and sponsored educational programs on regulating the land application of sludge; using the planned related statutes; creating computerized tax maps; developing "pocket" parks; acquiring conservation lands; and successfully managing the impacts of major events/facilities (ie. NH International Speedway, as well as national chainstore development within the area).
- maintained the land use, transportation, and hydrological data in the regional Geographic Information System (GIS) and added data on conservation lands and historic sites;
- amended the regional transportation plan; and
- assisted the Central NH Solid Waste District in closing out its operations.

The Commission provides a variety of planning services, including telephone consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; models; data and access to data sources; grant information; review and comment on planning docu-

ments; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, Geographic Information System (GIS) mapping, and grant preparation.

During the 1996 services rendered to Warner included:

- searching the requirements for propane storage facilities;
- assisted the Town with the aerial photo acquisition process;
- provided general information on planning board procedures and master plan updating;
- assisted the Planning Board in organizing for an update of the master plan;
- and provided traffic-counts on the local roads as requested.

Warner's participation in the CNHRPC has been very worthwhile during the last few years, and the Commission will continue to be a valuable resource to our Town officials and planners in the future.

Respectfully submitted,

Nancy Nemec
Jere T. Henley



NANCY SIBLEY WILKINS-TOWN OF WARNER TRUST FUND REPORT

The Nancy Sibley Wilkins-Town of Warner Trust Fund was established under the will of Nancy Sibley Wilkins to benefit the townspeople of Warner through causes found worthy by a board of four trustees, comprised by appointment of the Board of Selectmen, The United Church of Warner, the Warner Historical Society and a member at-large appointed by the preceding three. The fund endowment (\$100,000.) is managed by the NH Charitable Foundation. Distributions of income are by grants made from time to time as determined by the Trustees in response to grant and loan applications.

In making grants, the Trustees will give priority consideration to projects undertaken by local non-profit organizations or public agencies which the grants will:

- ...Provide seed money, bridge funding, capital improvements or leverage for grantees to become more effective or to expand services or resources in order to confer greater general benefit to the people of Warner
- ...Support exemplary programs where modest amounts available will have the greatest impact
- ...Enable grantees to build diverse sources of support without dependence upon regular grants from the Trust

In 1996, a Grant was made to the Town Hall Kitchen Renovation project.

Respectfully submitted,

Donald E. Gartrell
Marlon Baese
Ralph C. Kemper
J D. Colcord
Trustees

Auditor's Report for the Warner Village Water District for the year ending December 31, 1996

February 10, 1997

Board of Commissioners
Warner Village Water District
Warner, New Hampshire

Gentlemen:

I have audited the accompanying balance sheet of the Warner Village Water District for the year ended December 31, 1996, and the related statements of revenues and expenditures for the year then ended. These financial statements are the responsibility of the District's Management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Warner Village Water District, Warner, New Hampshire, as of December 31, 1996 and for the year then ended in conformity with generally accepted accounting principles.

Respectfully submitted,
L. Patrick Kelly
Certified Public Accountant

Report of Treasurer

Warner Village Water District

December 31, 1996

Balance Sheet

ASSETS

Cash on hand, December 31, 1996	\$79,370.91	
Total cash on hand	79,370.91	
Herbert N. Lewis Memorial Fund	1,893.70	
Capital Reserve Funds:		
Capital Reserve Capital Equipment	55,396.86	
Capital Reserve Well	12,406.25	
Accounts Receivable:		
Water & Sewer Rents	2,580.17	
TOTAL ASSETS		\$151,647.89

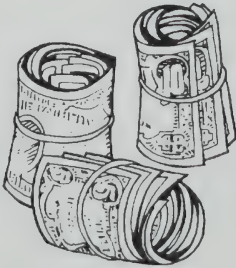
LIABILITIES

NH Municipal Bond Bank	140,000.00	
TOTAL LIABILITIES		\$140,000.00

EXCESS OF ASSETS OVER LIABILITIES	\$11,647.89
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VALUE OF VILLAGE DISTRICT PROPERTY

Land	\$ 79,400.00	
Buildings	576,900.00	
Equipment	719,590.00	
Storage Tank	280,000.00	
TOTAL		\$1,655,890.00



Receipts and Payments

SOURCES OF REVENUE

Precinct Tax	\$6,822.00	
Shared Revenue	810.72	
Water Pollution Grant	14,262.00	
Water Supply Charges	46,502.99	
Sewer User Charges	111,426.27	
Other Charges	3,850.89	
Interest on Investments	4,307.14	
Other Misc. Revenue:		
Tie-in Fee	2,300.00	
Refunds, Reimbursements	6,456.85	
Miscellaneous w/KRSD	11,630.00	
TOTAL REVENUES		\$208,368.86
Less Total Expenditures		<u>239,950.57</u>
Balance		(\$31,581.71)
+Cash on hand 1/1/96		<u>110,952.62</u>
Cash on hand 12/31/96		\$79,370.91

EXPENDITURES

Administrative:

Salaries	\$10,933.44	
Office Expenses	2,471.45	
Legal Fees	0.00	
FICA/Medicare	5,290.04	
Employee Health Ins.	5,469.87	
Retirement	1,965.14	
Insurance	6,218.64	
Membership/Education	673.00	
State Licenses/Fees	180.00	
Audit	<u>1,700.00</u>	
Total Administrative		\$34,901.58

Sewer:

Salaries	\$ 41,831.04
Lab Expense	4,911.94
Supplies	418.74
Truck Gas	366.19
Truck Maintenance	301.57
Equipment Repairs	19,030.31
Uniforms	1,148.70
Electricity-Plant	11,547.48
Miscellaneous	425.86
Tools	298.03
Service-Outside Contractors	1,446.00
Elec-MCD Pump Station	651.00
Maint MCD Pump Station	118.61
Propane	1,007.68
Testing-EPA/State	1,280.00
Truck Purchase	<u>17,125.36</u>

Total Sewer**\$101,908.51****Water:**

Salaries	\$15,386.66
Hydrant Installation	3,577.91
Chlorine	1,180.46
Meters	847.91
Entrance Repairs	5,610.51
Building Maintenance & Repairs	22.98
System Maintenance	4,891.30
Testing	2,266.93
New Equipment	850.00
Electricity Denny Hill	168.19
Repairs/Outside Contractors	6,070.93
Tools	103.97
Electricity Royce Well	6,177.14
Propane Pump House	<u>17.50</u>

Total Water**\$47,172.39**

Principal - Long Term Bonds	14,000.00
Interest - Long Term Bonds	10,968.09
Capital Reserve	<u>31,000.00</u>

TOTAL EXPENDITURES**\$239,950.57**

Warner Village Water District Commissioners' Report 1996

This has been a busy year for the District with improvements to the Treatment Plant, repairs to the Water System, and reducing the Precinct Tax by 40%.

At the Treatment Plant several motors have been replaced with new more efficient ones which will help to keep our electricity costs down. The control panels that help monitor the sewer system have also been refurbished and updated. The primary receiving area where sewage treatment begins was pumped and cleared of sand and grit that has been accumulating since the plant went on line.

In the Water system two major valves were replaced, one at West Main and Mill Street and the other at Depot and Mill Street. The valve at West Main could not be shut off and could have caused a problem to the West Main Street portion of the system if an emergency occurred. The Depot Street valve was leaking and had to be replaced. In conjunction with the replacement of the valve the piping system was upgraded to remove some of the original system pipes. On Denny Hill water lines from Old Main St. were rerouted and replaced to correct freeze up problems that have occurred in the past. At Simonds School water lines were replaced to correct a leak problem that has been occurring over the years.

The Commissioners would like to take this opportunity to thank all the District personnel, elected, appointed, and hired, for their hard work, and dedication. You are all doing a great job for the Warner Village Water District.

Respectfully submitted:

David E. Hartman, *Chairman*

Philip W. Lord

Peter E. Newman

Commissioners

Notes

Warner Village Water District 1997 Budget

1997 BUDGET WARNER VILLAGE WATER DISTRICT

APPROPRIATIONS	APPROP 1996	SPENT 1996	COMMISSIONERS		BUDGET COMMITTEE	
			BUDGET	RECOMMENDED	1997	NOT RECOM 1997
Executive	13300.00	10933.44	14200.00	12000.00		2200.00
Financial Administration	4950.00	4171.45	4100.00	4100.00		
Legal Expenses	1500.00	0.00	1500.00	500.00		1000.00
Personnel Administration	12850.00	12725.05	13910.00	13690.00		220.00
Insurance	6700.00	6218.64	6200.00	6200.00		
Regional Association Dues	1200.00	853.00	750.00	750.00		
Other(Contingency & Mapping)	8500.00	0.00	8000.00	5000.00		3000.00
Sewage Collection/Disposal	98140.00	84783.15	103165.00	100140.00		3025.00
Water Services	30325.00	31912.77	33180.00	32680.00		500.00
Water Treatment	6000.00	8338.69	7000.00	6500.00		500.00
Other Water	1500.00	6070.93	3500.00	3500.00		
Principal - Long Term Bond	14000.00	14000.00	14000.00	14000.00		
Interest - Long Term Bond	10968.00	10968.09	10009.00	10009.00		
Interest - TAN	0.00	0.00	0.00	0.00		
Machinery, Vehicles, Equipment	17663.00	17875.36	3000.00	2500.00		500.00
To Capital Reserve Fund	31000.00	31000.00	11800.00	11800.00		
Sewer Grant	0.00	0.00	153000.00	153000.00		
TOTAL APPROPRIATIONS	258596.00	238950.57	387314.00	376389.00		10845.00

Warner Village Water District

1997 Sources of Revenue

SOURCES OF REVENUE WARNER VILLAGE WATER DISTRICT

SOURCES OF REVENUE	ESTIMATED 1996	ACTUAL 1996	COMMISSIONERS		BUDGET COMMITTEE
			ESTIMATED	1997	
CDBG - Sewer Grant	0.00	0.00		153000.00	153000.00
Shared Revenue Block Grant	811.00	810.72		811.00	811.00
Water Pollution Grant(Reimb)	14262.00	14262.00		13797.00	13797.00
Water Supply System Charges	44800.00	46502.99		46000.00	46000.00
Sewer User Charges	105000.00	111426.27		109000.00	109000.00
Other Charges	3650.00	3650.88		3650.00	3650.00
Interest on Investments	2000.00	4307.14		2000.00	2000.00
Other Misc. Revenues	14300.00	20366.85		16900.00	16900.00
From Capital Reserve Fund	0.00	0.00		0.00	0.00
TOTAL REVENUE BEFORE TAX	184823.00	201548.88		345158.00	345158.00
Surplus/Fund Balance To Be Used	66963.00	47683.00		31211.00	31211.00
Amount Raised By Taxes	7810.00	6822.00		10945.00	0.00
TOTAL REVENUE + TAXES	259596.00	256031.86		387314.00	376369.00

BARBARA ANNIS, Chairman
 JOANNE HINNENDAEL
 MARLON BAESE
 HASTINGS RIGOLLET

RICHARD M. CUTTING
 NILS E. REGNELL
 J D. COLCORD, Selectmen's Rep.
 DAVID E. HARTMAN, Precinct Rep.

THE STATE OF NEW HAMPSHIRE

WARRANT FOR THE TOWN MEETING

TUESDAY, MARCH 12, 1996

To the Inhabitants of the Town of Warner, New Hampshire in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Warner Town Hall in said Warner, NH on Tuesday, the 12th day of March, next at 8:00 of the clock in the forenoon, to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

Moderator for two Years	Donald E. Gartrell	598
Selectmen for Three Years	J D. Colcord	355
Supervisor of the Checklist For Six Years	Barbara S. Proper	603
Almoner of Foster & Currier Funds For One Year	Diane L. Violette	603
Almoner of Foster Currier Funds For Three Years	Thomas A. Greenlaw	587
Trustee of Trust Funds For Three Years	Roy A. Ferguson	537
Budget Committee for Three Years	Marlon K. Baese	489
Budget Committee for Three Years	Hastings Rigolett	486
Member of Chandler Reservation For Four Years	John R. Hill	601
Trustee of Town Cemeteries For Three Years	Corey S. Nunn	578
Trustee of Pillsbury Free Library For Three Years	Victor M. Kumin Mark W. Meister Suzanne R. Solomon	533 487 491
Member of Warner Parks & Rec. For Two Years	Christopher Graveline	527
Member of Warner Parks & Rec. For Three Years	Henry E. Bothfeld Stephen M. Cermak	365 438

The following Zoning Amendments are the condensed versions of the full zoning changes that are being proposed and recommended by the Planning Board. The complete version is available at the Planning Board office, the Selectmen's office and will be available at the polls on Town Election day, March 12, 1996.

ARTICLE 2. To see if the Town will vote to amend the existing zoning ordinance as follows: To amend the zoning map by extending the commercial-1 (C-1) zone adjacent to Exit 9 of I-89 northerly along North Road and easterly along Main Street (Route 103) for the Town property (Highway Garage) as shown on Map 14 Lot 6 and as shown on the proposed zoning map on display in the Warner Town Hall lobby. (Recommended by the Planning Board.)

Voting Yes - 341 Voting No - 264

Ordinance passed.

ARTICLE 3. To see if the Town will vote to amend the existing Flood Damage Prevention Ordinance and rename it as:

The Town of Warner Floodplain Development Ordinance.
(Recommended by the Planning Board.)

Voting Yes - 402 Voting No - 148

Ordinance passed.

ARTICLE 4. To see if the Town will vote to amend the existing Height Regulation of the Zoning Ordinance for the Town of Warner (Page 5, Paragraph I) to read:

The Board may authorize a "Special Exception to the height" instead of a "variance to the height." (Recommended by the Planning Board.)

Voting Yes - 372 Voting No - 192

Ordinance passed.

**ADJOURN TO
WEDNESDAY, MARCH 13, 1996
AT 7:30 P.M.**

TOWN MEETING - MARCH 13, 1996

The 222nd Annual Meeting of the Town of Warner was called to order at 7:30 P.M. by Moderator Donald Gartrell.

ARTICLE 5. To see if the Town will agree to pay 25% of the \$2 to \$3 Million Dollar estimated cost to close the Hopkinton-Webster landfill, as requested by the towns of Hopkinton and Webster. If approved, fund requirements will be included in the 1997 Town Budget.

Motion made by J D. Colcord and moved for its adoption.

Discussion followed.

Amendment made by William Broadrick and seconded.

To see if the Town will authorize the Selectmen to negotiate an agreement subject to voter approval for Warner to share in payment of its fair share of the cost to close the Hopkinton - Webster landfill as requested by the towns of Hopkinton and Webster. If approved, fund requirements will be included in the 1997 Town Budget.

Discussion followed.

Amendment revised and seconded

To see if the Town will agree, if the Town of Warner is liable, to authorize the Selectmen to negotiate an agreement subject to voter approval for Warner to share in payment of its fair share of the cost to close the Hopkinton-Webster landfill as requested by the towns of Hopkinton and Webster. If approved, fund requirements will be included in the 1997 Town Budget.

Question called on amendment.

Hand count Voting. Yes - 84 No - 86

Amendment defeated.

Question called on article.

Voice Vote... Nays in the affirmative... Article defeated.

Motion made by Steven Lindblom and seconded.

Move to authorize the Selectmen to hold discussion with the towns of Hopkinton and Webster for the purpose of determining and satisfying any legal obligations the town may have arising from using their landfill and any agreement they propose be submitted to the Town at a Special Town Meeting.

Discussion followed.

Voice vote... Ayes in the affirmative... Motion carried.

ARTICLE 6. To see if the Town will vote to approve the following salary schedule for 1996. The salaries are included in the individual budget line items and in the bottom line of the budget.

Selectmen / \$2496.00 ea.	\$ 7,488.00
Treasurer	3,120.00
Overseer of Public Welfare	900.00
Town Clerk	20,253.00
Tax Collector	16,640.00
Deputy Tax Collector	200.00
Trustee—Trust Funds	300.00
Animal Control Officer	1,500.00
Building Inspector	2,900.00
Health Officer	400.00
Moderator/per day	50.00
Assistant Moderator/per day	50.00
Ballot Clerks/ea./per day	10.00
Supervisors of the Checklist/per hr.	6.00
Emergency Management Director	250.00
Asst./Emergency Management Director	150.00
Conservation Commission Secretary	350.00
Fire Chief	1,000.00
First Deputy Fire Chief	500.00
Second Deputy Fire Chief	500.00
Fire Clerk	500.00

(Recommended by the Budget Committee and included in the Budget.)

Motion made by Hastings Rigolett and moved for its adoption.

Seconded.

No discussion.

Voice vote.....Ayes in the affirmative.....Article carried.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$4,400 (Four Thousand Four Hundred Dollars) to purchase a motor vehicle computer software program for the Town Clerk. (Submitted by petition.) (Not recommended by the Budget Committee and not included in the Budget.)

Motion made by Jeanne C. Hallenborg and moved for its adoption.

Seconded.

Discussion followed.

Question called.

Voice vote.... Ayes in the affirmative.....Article carried.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$100,000 (One Hundred Thousand Dollars) and place said sum in a Capital Reserve Fund for a new highway equipment maintenance facility. (Recommended by the Budget Committee and included in the Budget.)

Motion made by Richard M. Cutting and moved for its adoption.

Seconded.

No discussion.

Voice Vote....Ayes in the affirmative.....Article carried.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$100,000 (One Hundred Thousand Dollars) for the purchase of a new highway plow truck and sander. (Recommended by the Budget Committee and included in the Budget.)

Motion made by Allan N. Brown and moved for its adoption.

Seconded.

Discussion followed.

Voice Vote.....Ayes in the affirmative.....Article carried.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$1,615,312 (One Million Six Hundred Fifteen Thousand Three Hundred and Twelve Dollars) which represents the bottom line of the posted budget as recommended by the Budget Committee (said sum is inclusive of all articles included by the Budget Committee.)

Motion made by Barbara Annis and moved for its adoption.

Article amended to include the appropriations of Article 7 of \$4,400. (Four Thousand Four Hundred Dollars).

To see if the Town will vote to raise and appropriate the sum of \$1,619,712 (One Million Six Hundred Nineteen Thousand Seven Hundred and Twelve Dollars) which represents the bottom line of the posted budget as recommended by the Budget Committee (said sum is inclusive of all articles included by the Budget Committee.)

Motion seconded.

Discussion followed.

Voice Vote....Ayes in the affirmative....Article carried.

ARTICLE 11. To see if the Town will vote to adopt, as an Ordinance, implementation of an Emergency Management Office to serve as the coordination element for Town-wide emergency actions, made by the Selectmen on November 15, 1995, pursuant to RSA 107, the provisions of which have been published at length and herein incorporated by reference.

Motion made by Edward F. Mical and moved for its adoption.

Seconded.

No discussion.

Voice Vote.....Ayes in the affirmative....Article carried.

ARTICLE 12. To see if the Town will vote to adopt, as an Ordinance, the creation of procedures and fees for control and containment of hazardous materials, made by the Selectmen on

December 15, 1995, pursuant to RSA 31:39, the provisions of which have been published at length and herein incorporated by reference.

Motion made by Ralph C. Kemper and moved for its adoption

Seconded.

No discussion.....Ayes in the affirmative.....Article carried.

ARTICLE 13. To see if the Town will vote to authorize the Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gifts and no acceptance shall be deemed to bind the Town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.

Motion made by Carther-Lynn Bean and moved for its adoption.

Seconded.

No discussion.

Voice Vote.....Ayes in the affirmative.....Article carried.

ARTICLE 14. To hear reports of the officers of the Town heretofore chosen and Committees appointed and pass any vote relating thereto.

Motion made by Nils L. Regnell and moved for its adoption.

Seconded.

No discussion.

Voice Vote.....Ayes in the affirmative.....Article carried.

ARTICLE 15. To see if the Town will vote under RSA 31:39 to permit the Board of Selectmen to adopt bylaws on behalf of the Town of Warner until the next annual meeting.

Motion made by Joanne Hinnendael and moved for its adoption.

Seconded.

No discussion.

Voice Vote.....Ayes in the affirmative....Article carried.

ARTICLE 16. To transact any other business that may come before the said meeting.

Motion made by Donald E. Gartrell and moved for its adoption.

Seconded.

Discussion.

New business. Committee to be formed to investigate a Town Administrator Position.

Motion made by Fred Courser, Jr. to adjourn.

Seconded. 10:07 P.M.

Given under our hands and seal, this the 7th day of February, in the year of our Lord nineteen hundred and ninety-six.

J D. COLCORD

CARTHER-LYNN BEAN

Selectmen of Warner

RALPH C. KEMPER

A True Copy of Warrant - Attest:

J D. COLCORD

CARTHER-LYNN BEAN

Selectmen of Warner

RALPH C. KEMPER

25 years ago—Town Meeting 1971

Report of the Annual Town Meeting - 1971

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Passed

3. To see if the Town will authorize the Selectmen and Town Treasurer to borrow money in the anticipation of taxes on the note or notes of the Town.

Passed

4. To see if the Town will authorize the Selectmen to sell property taken for taxes.

(1) "and any residual portions of abandoned highways," by S. B. Clark.

(A) Amendment to amendment. "and let Mr. Clark have the land for \$1.00."

(A) Amendment to the amendment to the amendment "as owned by the Town."

Motion by D. Gartrell to withdraw all amendments. So moved "Yes".

New amendment offered by Bewersdorf.

"And the Selectmen be empowered to sell the old town road from 189, to the original location of the Bagley Bridge to Stillmann Clark for \$1.00."

Voted by voice vote "Yes".

5. To hear the reports of the Officers of the Town heretofore chosen and Committees appointed and pass any vote relating thereto.

Passed

6. To see if the town will vote to appropriate the sum of Twenty Nine Thousand Dollars (\$29,000.00) for the purpose of purchasing new equipment for the Town Highway Dept., the sum of Four Thousand Dollars (\$4000.00) to be raised by taxation in the year 1971 and the Board of Selectmen and the Town Treasurer be authorized to borrow the remaining amount not to exceed (\$25,000.00) on note or notes of the Town to be paid off in the sum of Five Thousand Dollars (\$5000.00) plus interest annually until said note or notes are paid in full.

Passed

7. To see if the Town will vote to supply heat to the gymnasium which is to be used as a community center.

Passed

8. To see if the Town will vote to appropriate the sum of Eight Thousand Three Hundred Twenty Seven Dollars (\$8,327.00) for the purpose of purchasing a new boiler for the Town Hall, the sum of Four Thousand Three Hundred Twenty Seven Dollars (\$4327.00) to be raised by taxation in the year 1971 and the Board of Selectmen and the Town Treasurer be authorized to borrow the remaining amount not to exceed (\$4000.00) on note or notes of the Town to be paid off in the sum of Four Thousand Dollars (\$4000.00) plus interest annually until said note or notes are paid in full.

Passed

9. To see if the Town will vote to become a member of the regional planning commission, now organized and named the Central New Hampshire Regional Planning Commission. This Commission has membership of at least two municipalities and has jurisdiction over the planning region delineated by the State Office of Planning and Research. The objective of the Commission will be to plan for and encourage regional planning analysis, provide consensus on major problems of regional concern and to assist in the effectuation of projects within, and which extend beyond, the boundaries of a particular town.

The Commission has only the authority conferred on it by Chapter 36:45-53, Revised Statutes Annotated, 1955, and will be an advisory commission to local governments in the region. Members of the Commission shall be appointed by the Selectmen in accordance with State Law. Two representatives will be appointed from Warner.

Passed

10. To see if the Town will vote to appropriate the sum of \$959.48 as the Town's share for the studies and operation of the Central New Hampshire Regional Planning Commission. These funds will be used for financing the staff, operation expenses, planning studies, technical assistance and other programs of the Commission. These funds may be used in conjunction with other State and Federal funds available for planning purposes.

Passed

11. To see if the Town wishes to exclude from the plan for Social Security coverage of its employees submitted in accordance with New Hampshire revised Statutes Annotated Chapter 101 section 5 service in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for such service is less than \$50.00.

Passed

12. To transact any other business that may legally come before said meeting.
Announcement of the date of the Kearsarge Regional School District. March
18 at 7:30 P.M.

Meeting closed at 10:30 P.M. Results of voting at polls announced at 11:45 P.M.

Total Votes Cast:	303
<i>Selectmen</i>	
W. Grandy	132
M. Nogues	75
J. Shull	90
Trea. - T. Henley	288
Tax Collector - B. Annis	288
Town Clerk - N. Dow	287
Trustee of Trust Funds - Orton F. Hill	286

3 Trustees Pillsbury Free Library

David M. Carroll	163
John Eastman	157
Mary F. Martin	244
William E. Proper	147
Joné Syphers	79

2 Budget Committee - for 3 years

Walter Brunner	259
Chester A. Martin	265

Overseer of Public Welfare - John H. Jepson	251
Auditor - 2 years - Janet Moulton	277
Member Chandler Reservation Committee-4 years - John A. Condé	247

New Cemetery Custodian - 3 years - Charles H. Hemphill 247

Special Town Meeting - July 14th, 7:30 P.M.

Total ballots cast	109
Yes 85 No 24	

Thereby granting approval of the people in regard to the allowing of the Plan-
ning Board to set up regulations concerning Planning and Subdivisions was
granted.

*“A wind and rain storm blew down a big limb in back of the hall
a few minutes before the hour of opening so the business of the
evening was begun without lights.”*

**Marriages Registered
in the Town of Warner, NH,
for the year ending December 31, 1996**

Date of Marriage Place of Marriage	Name of Groom Name of Bride	Residences
April 26 Warner, NH	Kenneth Lee Wood Jerilyn Nieder	Andover, NH Warner, NH
April 27 Warner, NH	Donald Joseph Boddiford Jeneen Marie Fantasia	Webster, NH Warner, NH
May 04 Salisbury, NH	Christian John Hatala Suzanne Elizabeth Mims (LeClaire)	Warner, NH Warner, NH
May 25 East Concord, NH	Griffin Paul Dubois Manning Stacey Catherine Stanley	Warner, NH Warner, NH
June 22 Warner, NH	Kevin John Brennan Deborah Sue Adams	Warner, NH Warner, NH
June 22 Henniker, NH	Thomas Edward Mcallister Tamara Lynn Atwood	Warner, NH Warner, NH
June 22 Warner, NH	Randy Will Shampney, Sr. Heather Marie Gerbert	Warner, NH Warner, NH
June 29 Warner, NH	Stephan C. Mayr Bryn N. Pasternak	Warner, NH Warner, NH
July 27 Contoocook, NH	Thomas Edward Johnson Lori Jean Corson (Emerson)	Warner, NH Warner, NH
August 10 Gilmanton, NH	Morgan Randall Hanna Briann Gail Greenfield	Warner, NH Gilmanton, NH
September 28 New London, NH	George Benjamin Leber Celia Hope Ketley	Farmington, ME Warner, NH
October 05 Concord, NH	Todd Daniel Carmichael Vicky Sonia Fortier	Warner, NH Warner, NH
October 05 Warner, NH	Clifford Thomas Pursell Sandra May Shampney	Warner, NH Warner, NH
October 19 Andover, NH	William Brian Sherman Vicki Lee Heath	Warner, NH Warner, NH
October 19 Littleton, NH	Robert Meacom Stanton III Alison Jean Toney	Warner, NH St Johnsbury, VT
October 26 Bradford, NH	Christopher Eugene Hopper Kyla Jean Knight	Warner, NH Warner, NH
December 01 Bradford, NH	Stephen John O'Neill, Sr. Christina Ann Hoffnagle	Warner, NH Warner, NH
December 28 Warner, NH	John Carl Klucinec Joan Beth Fallace	Warner, NH Warner, NH

**Births Registered
in the Town of Warner, NH,
for the year ending December 31, 1996**

Date of Birth	Name of Child	Name of Father	Name of Mother
Place of Birth			
January 30 Concord, NH	Michael Ray Jones Simon	Michael Ray Simon Debra Jane Jones	
February 27 Concord, NH	Hannah Joy Shepherd	Anthony John Shepherd Tracy Lee Pelton	
February 29 Concord, NH	William Reed Astle	Joseph Thomas Astle Heather Anne Campman	
March 03 New London, NH	Caleb Milliken Seymour	Mark Michael Seymour Laura Justine Milliken	
March 04 Concord, NH	Cameron Joseph Commerford	James Joseph Commerford, Jr Heidi Sarah Pratt	
March 06 New London, NH	Molly Beth Jenna	Rex John Roland Jenna Susan Emma Cobb	
April 04 Concord, NH	Brandon Zachary Cayer	Brent Aaron Cayer Martha Ann Randall	
April 22 New London, NH	Thomas Stephen Karls	Jeffrey John Karls Julie Anne Klucinec	
June 06 Concord, NH	Kelsey Mae Lobdell	Andrew Adams Lobdell Sally Ann Thibedau	
June 13 Concord, NH	Reuben John Meister	Mark Walter Meister Catherine Louise Wallace	
June 24 New London, NH	Adam James Way	Christopher Stott Way Karen Ann Mollison	
August 03 Warner, NH	Dylan James Paul Huse	Victor F. Huse Jr. Cherie L. Norling	
August 05 Concord, NH	Gerald Andrew Marsh, Jr.	Gerald Andrew Marsh, Sr. Ginger Lynn Kelly	
August 16 New London, NH	Luke Nathaniel Sturm	Jerome Sturm Julia Lisette Goodwin	
September 29 Lebanon, NH	Samuel Bowditch Emery	Brian Daniel Emery Lela Lovell Fay	
November 06 Jacksonville, FL	Adam David Millson	Kenneth Robert Millson Dasha Miller	
November 09 Manchester, NH	Timothy Scott O'Neill	Stephen John O'Neill Christina Ann Hoffnagle	
November 19 Warner, NH	Avery Morgan Cloud-Estep	James Roy Estep Jennifer Anne Cloud	

**Deaths and Burials Registered
in the Town of Warner, NH,
for the year ending December 31, 1995**

Date of Death Place of Death	Name of Deceased Age	Name of Father Name of Mother
December 26 Hinsdale, NH	Roger A. Eastman 78	Unknown Eastman Unknown —

**Deaths and Burials Registered
in the Town of Warner, NH,
for the year ending December 31, 1996**

Date of Death Place of Death	Name of Deceased Age	Name of Father Name of Mother
January 19 Warner, NH	Marion E. Lane 89	Harry Burditt Sarah Macisaac
January 20 Dallas, TX	James Brooks 58	Freeman Crowell Banks Catherine Fraser
January 22 Warner, NH	Helen Anna Despres 89	Henry Schumacher Anna Wagner
February 14 Lebanon, NH	Jack Raymond Tanner 65	Owen A. Tanner Violet Bell Schmitz
February 19 Warner, NH	Charles Harry Hemphill 85	Harry Elmer Hemphill Ella Woodbury Russell
February 26 Warner, NH	Laura E. Hatch 85	George Eaton Idelle Pratt
February 28 Franklin, NH	Harold Edgar Stone, Jr. 72	Harold Edgar Stone, Sr. Marion A. Farrar
March 08 Warner, NH	Alice I. Coldwell 83	Timothy Cooper Julia Mulkahey
March 14 Manchester, NH	Carl Deland Newcomb, Jr. 68	Carl D. Newcomb, Sr. Daisey Louder
March 27 Concord, NH	David S. Young 53	Harvey Young Muriel Sawyer
April 21 Warner, NH	Linda Marie Klinedinst 51	James Fields Gladys Demarco
April 23 Concord, NH	Milbur Agnes Rogers 76	Timothy Sullivan Milburgh Melville
May 09 Warner, NH	John Edwin Mattis 81	Isaac Mattis Marjorie Bowers
May 30 Warner, NH	Sally M. Noyes 79	Walter E. Moulton Gertrude Berry

June 03 Warner, NH	Eleanor LaBrecque 82	Charles Fluery Alice Evalena Boudle
June 16 Warner, NH	Ralph William Arnold, Jr. 79	Ralph W. Arnold Bessie Griswold
June 17 Boscawen, NH	George Alfred Guimond 83	Alfred Zoel Guimond Donna Currier
June 20 Concord, NH	Lillian E. Morrow 79	Luther M. Brown Annie Reid
July 27 Warner, NH	Mabel Louise Earley 80	Louis Joseph Pero Dora E. Clark
August 10 Warner, NH	Robert Hastings White 77	Wilmont D. White Dorothy Johnson
August 18 Warner, NH	Harold A. Garfield II 64	James Garfield Edith Townsend
September 14 Warner, NH	Robert A. Curtis 79	Hazen Curtis Martha Campbell
September 22 Franklin, NH	Marion A. Murphy 91	Clinton A. Putnam Minnie I. Powers
September 30 Concord, NH	Edna H. Kimball 83	Lewis E. Evans Ethel T. Mason
October 04 Warner, NH	John William Connors 81	John Joseph A. Connors Pauline Witte
October 06 Hinsdale, NH	Margaret H. Eastman 89	Robert Hope Mabel Brighty
October 12 Warner, NH	Henry Boleslaw Dec 79	John Dec Apolonia Stepkowska
October 12 Boscawen, NH	Frances Louise Whittemore 83	Ira William Lund Mabel F. Hale
October 15 Concord, NH	John H. Leavitt, Jr. 73	John H. Leavitt, Sr. Dorothy Rolfe
October 22 Concord, NH	Ione Pauline Bourke 84	Warren Brown Alice Enos
November 06 Braintree, MA	George A. Oulton, Jr. 84	George A. Oulton, Sr. Mabel Neal
November 11 Concord, NH	Fred William Courser, Jr. 81	Fred William Courser Lora Brown
December 02 Concord, NH	Neal Russell Flag, Sr. 76	Carl R. Flag Lula A. Young
December 07 Burlington, MA	Anne O'Neil 77	Alexander Chiasson Mary McDermott

Respectfully Submitted,
Jeanne C. Hallenborg, Town Clerk

